DLA Information Operations

STORES Release 5.0

Agenda

- Purpose of Training
- Terms and abbreviations
- Global changes
- Main menu
- Comments/Menu Options/Screenshots/Demonstrations
  - Catalogs
  - Orders
  - Receipts
  - Reports
- Functions cross reference
- Version 5.0 changes in other areas
- Major changes beyond release 5.0
- Questions

Purpose of Training

- Provide training to both you as admin users and the customer users in the field
- Familiarize you with where things are in release
- Access your admin account in stage to know enough to assist users (Note: User will be provided video training)

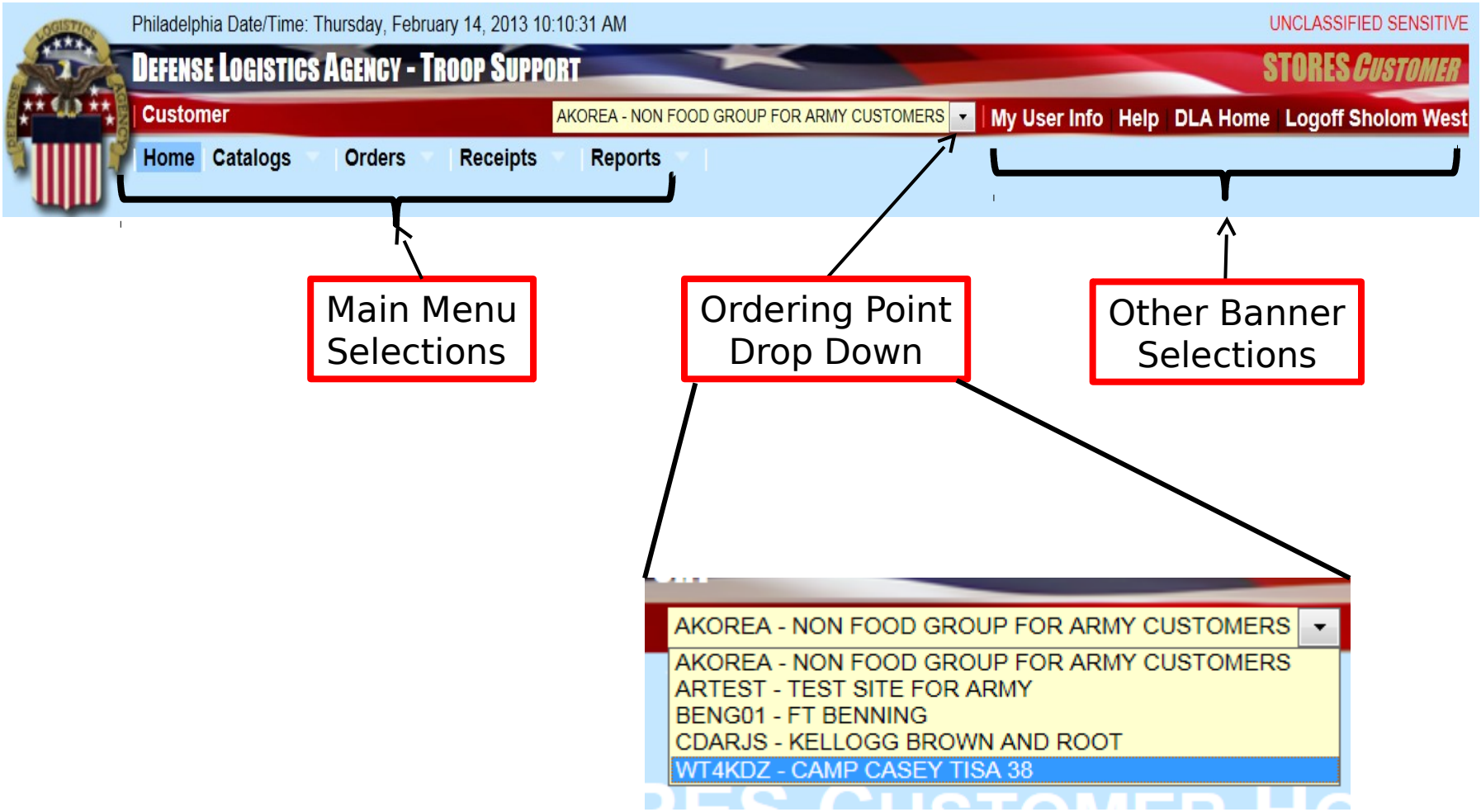
Terms and Abbreviations

- Me – Logged on user
- Unit of Issue = UoI = Inventory Unit
- Unit of Measure = UoM = DLA Unit
- CWM - Catch Weight Multiple
- CWI - Catch Weight Item
- Export vs. download

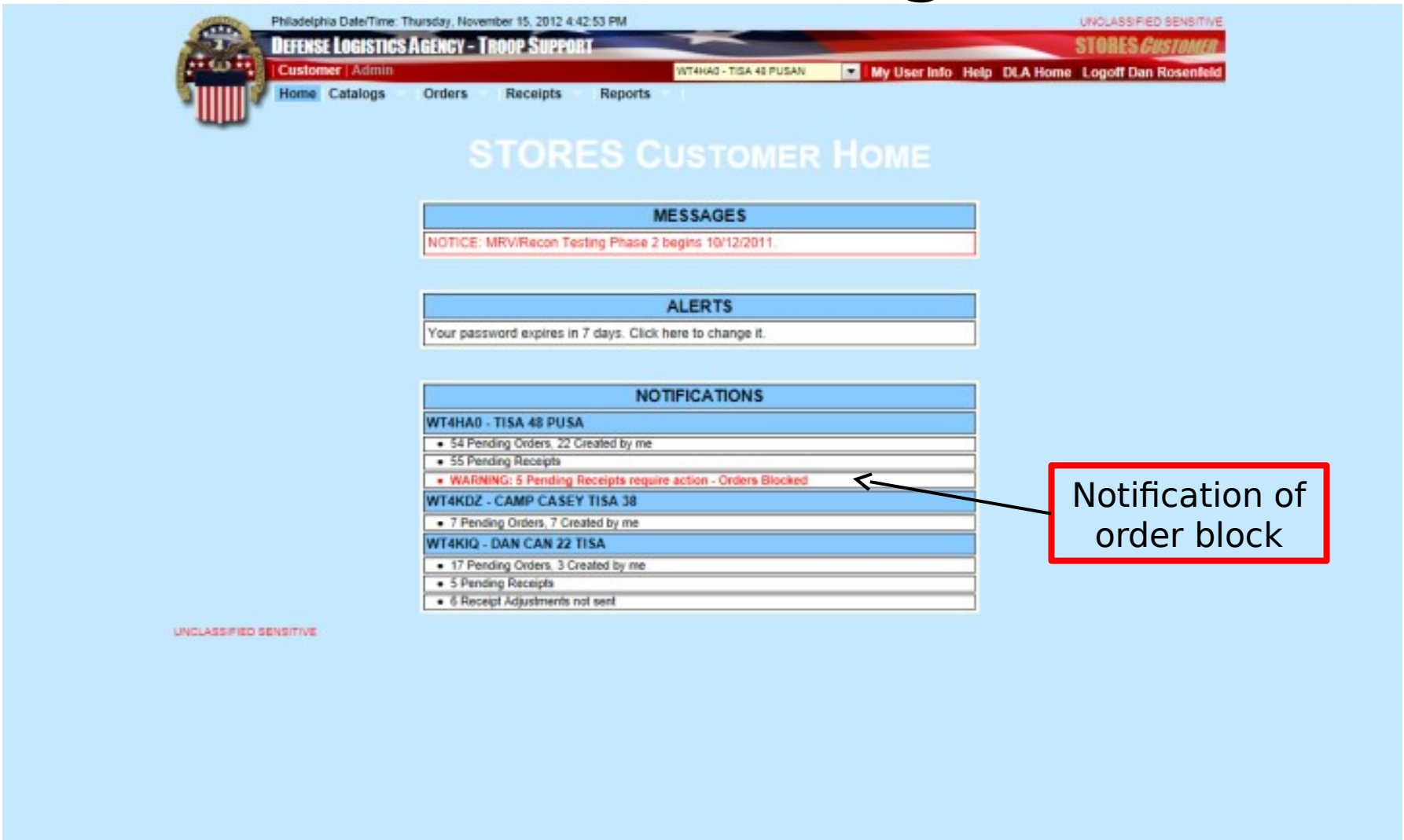
Version 5.0 Customer Global Changes

- Conversion to .net
- New look and feel of STORES Web
- Long lead time items highlighted
- Selection box (Send & Delete Selected)
- Customer roles
  - Reduced to two
    - Food Service Manager/Buyer
    - Shopper
  - No longer require separate users for multiple services
  - User can now be own service (Army hospital = Army)

New "Banner"


Philadelphia Date/Time: Thursday, February 14, 2013 10:10:31 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMERS
My User Info
Help
DLA Home
Logoff Sholom West
Home
Catalogs
Orders
Receipts
Reports
Main Menu Selections
Ordering Point Drop Down
Other Banner Selections
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMERS
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMERS
ARTEST - TEST SITE FOR ARMY
BENG01 - FT BENNING
CDARJS - KELLOGG BROWN AND ROOT
WT4KDZ - CAMP CASEY TISA 38

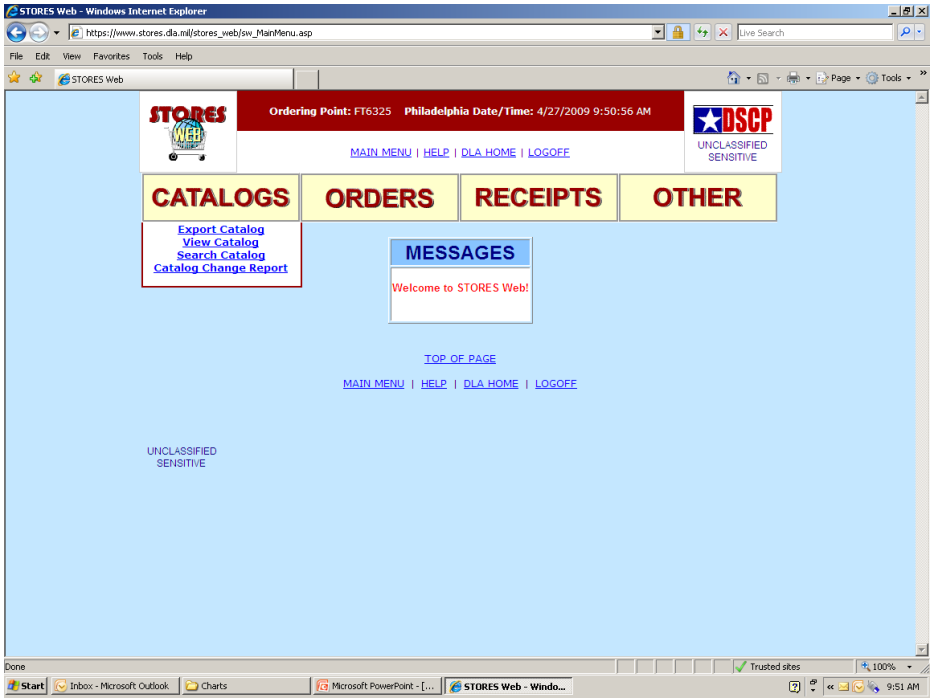
New Home Page


Philadelphia Date/Time: Thursday, November 15, 2012 4:42:53 PM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES Customer
Customer | Admin
WT4HA0 - TISA 48 PUSAN
My User Info Help DLA Home Logoff Dan Rosenfeld
Home Catalogs Orders Receipts Reports
STORES CUSTOMER HOME
MESSAGES
NOTICE: MRV/Recon Testing Phase 2 begins 10/12/2011.
ALERTS
Your password expires in 7 days. Click here to change it.
NOTIFICATIONS
WT4HA0 - TISA 48 PUSA
• 54 Pending Orders, 22 Created by me
• 55 Pending Receipts
• WARNING: 5 Pending Receipts require action - Orders Blocked
WT4KDZ - CAMP CASEY TISA 38
• 7 Pending Orders, 7 Created by me
WT4KIQ - DAN CAN 22 TISA
• 17 Pending Orders, 3 Created by me
• 5 Pending Receipts
• 6 Receipt Adjustments not sent
UNCLASSIFIED SENSITIVE
Notification of order block

Version 5.0 Comments on Catalogs

- Export≠ Download
- Export
  - Multiple ordering point catalogs at the same time
    - Available to all users linked to multiple ordering points
- Search
  - Download of “all” contracts
  - Minimum order quantities and long lead times added to search results
- Catalog change report moved to “reports”

STORES Catalog Menu



Before release 5.0

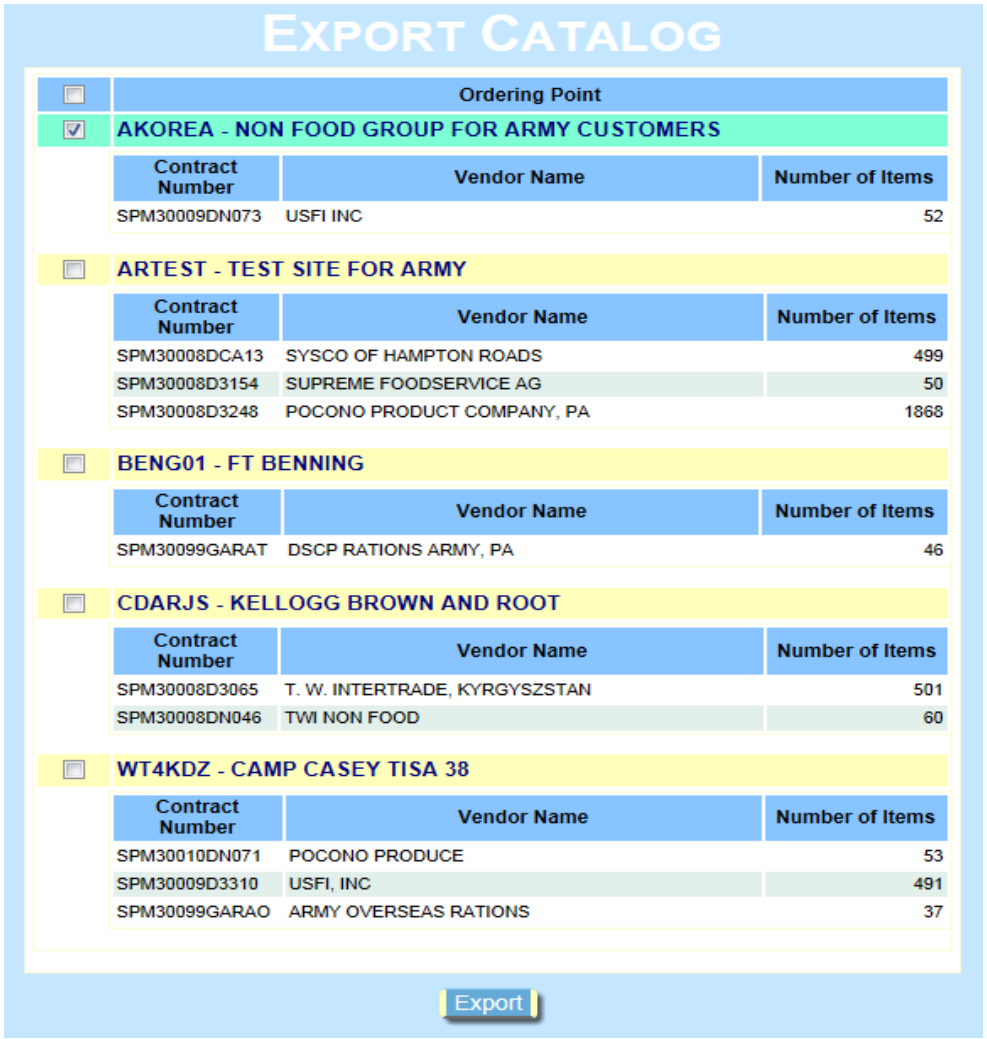
New Catalog Menu

Philadelphia Date/Time: Thursday, February 14, 2013 10:10:31 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMERS
My User Info | Help | DLA Home | Logoff Sholom West
Home | Catalogs | Orders | Receipts | Reports
Export Catalog | View Catalog | Search Catalog | View Master Catalog

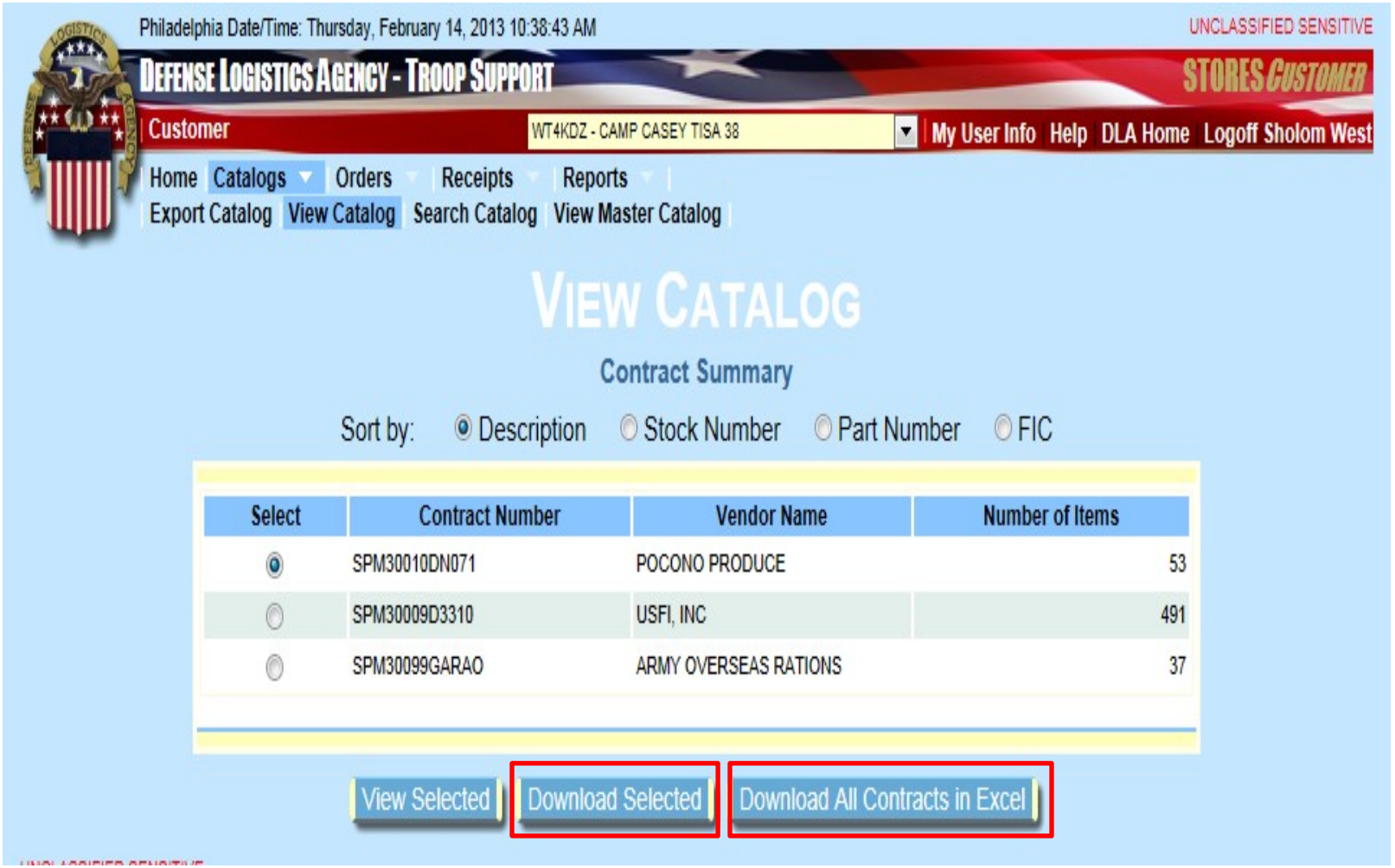
Catalog Menu Options

- Export Catalog
  - Used to create a catalog file containing all the ordering point's contracts/items for "import" into a service food management system
- View Catalog
  - Allows view and download of one or all of the user's linked contracts
  - Function is not used for import into service systems
- Search Catalog
  - Used to find items on the current ordering point's contracts using search criteria
- View Master Catalog
  - Allows access to view all STORES items worldwide
  - Items are not all available on the current ordering point

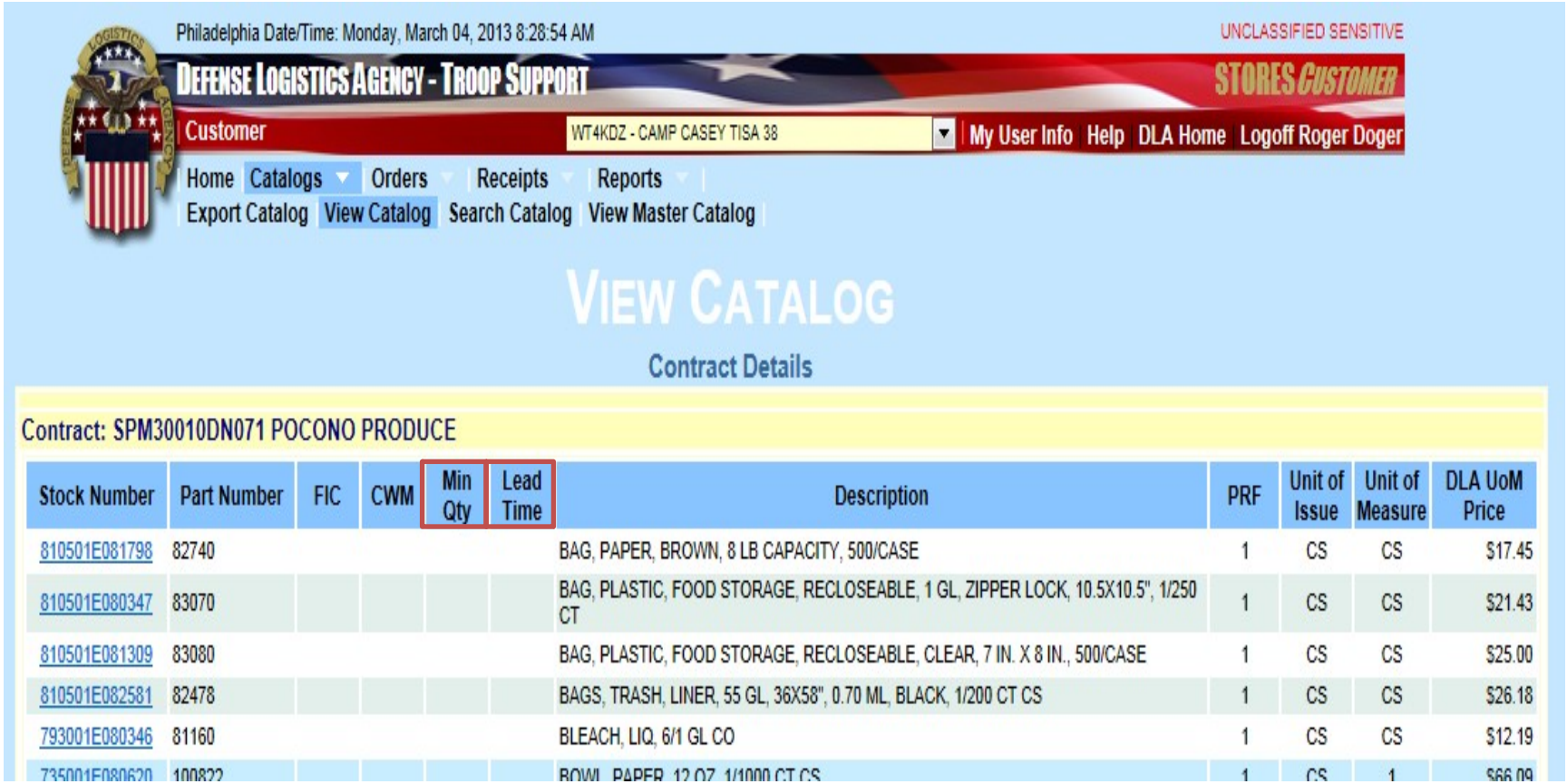
New Export Catalog Screen



View Catalog Screen



Catalog Detail View



Philadelphia Date/Time: Monday, March 04, 2013 8:28:54 AM

UNCLASSIFIED SENSITIVE

DEFENSE LOGISTICS AGENCY - TROOP SUPPORT

STORES CUSTOMER

Customer | WT4KDZ - CAMP CASEY TISA 38 | My User Info | Help | DLA Home | Logoff Roger Doger

Home | Catalogs | Orders | Receipts | Reports

Export Catalog | View Catalog | Search Catalog | View Master Catalog

VIEW CATALOG

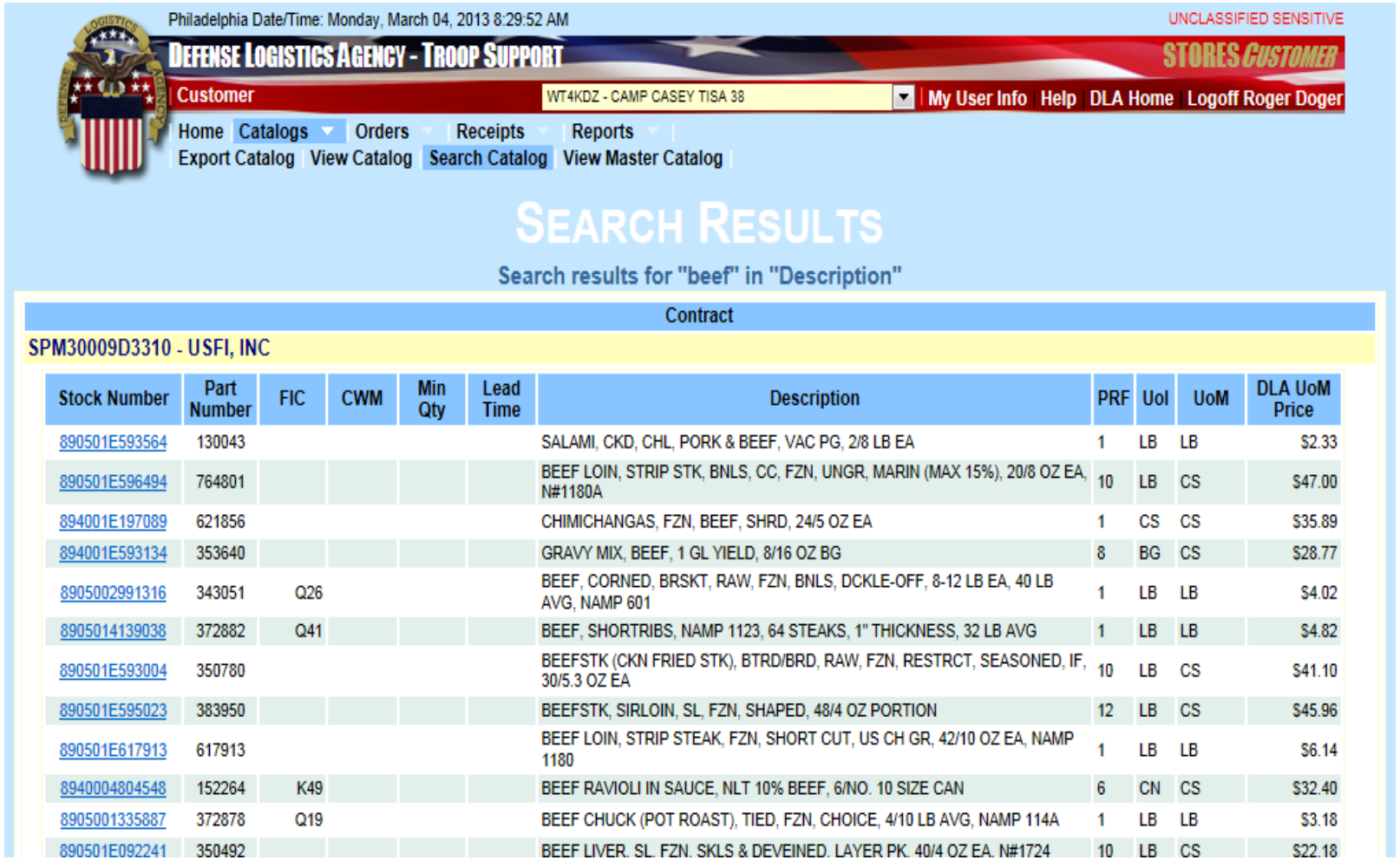
Contract Details

Contract: SPM30010DN071 POCONO PRODUCE

Stock Number	Part Number	FIC	CWM	Min Qty	Lead Time	Description	PRF	Unit of Issue	Unit of Measure	DLA UoM Price
810501E081798	82740					BAG, PAPER, BROWN, 8 LB CAPACITY, 500/CASE	1	CS	CS	$17.45
810501E080347	83070					BAG, PLASTIC, FOOD STORAGE, RECLOSEABLE, 1 GL, ZIPPER LOCK, 10.5X10.5", 1/250 CT	1	CS	CS	$21.43
810501E081309	83080					BAG, PLASTIC, FOOD STORAGE, RECLOSEABLE, CLEAR, 7 IN. X 8 IN., 500/CASE	1	CS	CS	$25.00
810501E082581	82478					BAGS, TRASH, LINER, 55 GL, 36X58", 0.70 ML, BLACK, 1/200 CT CS	1	CS	CS	$26.18
793001E080346	81160					BLEACH, LIQ, 6/1 GL CO	1	CS	CS	$12.19
735001E080620	100822					BOWL, PAPER, 12 OZ, 1/1000 CT CS	1	CS	1	$66.09

Search Catalog Screen

Search Detail View



Philadelphia Date/Time: Monday, March 04, 2013 8:29:52 AM

UNCLASSIFIED SENSITIVE

DEFENSE LOGISTICS AGENCY - TROOP SUPPORT

STORES CUSTOMER

Customer | WT4KDZ - CAMP CASEY TISA 38 | My User Info | Help | DLA Home | Logoff Roger Doger

Home | Catalogs | Orders | Receipts | Reports

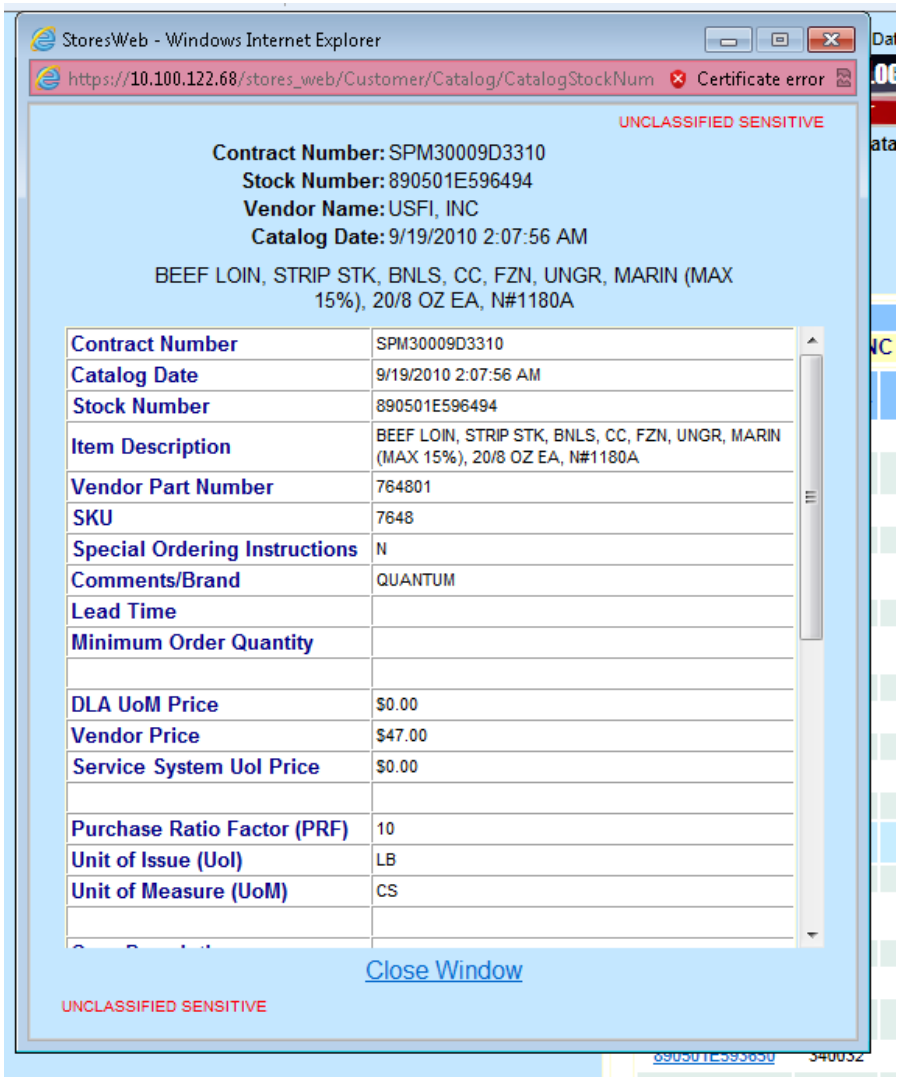
Export Catalog | View Catalog | Search Catalog | View Master Catalog

SEARCH RESULTS

Search results for "beef" in "Description"

Contract										
SPM30009D3310 - USFI, INC										
Stock Number	Part Number	FIC	CWM	Min Qty	Lead Time	Description	PRF	UoI	UoM	DLA UoM Price
890501E593564	130043					SALAMI, CKD, CHL, PORK & BEEF, VAC PG, 2/8 LB EA	1	LB	LB	$2.33
890501E596494	764801					BEEF LOIN, STRIP STK, BNLS, CC, FZN, UNGR, MARIN (MAX 15%), 20/8 OZ EA, N#1180A	10	LB	CS	$47.00
894001E197089	621856					CHIMICHANGAS, FZN, BEEF, SHRD, 24/5 OZ EA	1	CS	CS	$35.89
894001E593134	353640					GRAVY MIX, BEEF, 1 GL YIELD, 8/16 OZ BG	8	BG	CS	$28.77
8905002991316	343051	Q26				BEEF, CORNED, BRSKT, RAW, FZN, BNLS, DCKLE-OFF, 8-12 LB EA, 40 LB AVG, NAMP 601	1	LB	LB	$4.02
8905014139038	372882	Q41				BEEF, SHORTRIBS, NAMP 1123, 64 STEAKS, 1" THICKNESS, 32 LB AVG	1	LB	LB	$4.82
890501E593004	350780					BEEFSTK (CKN FRIED STK), BTRD/BRD, RAW, FZN, RESTRCT, SEASONED, IF, 30/5.3 OZ EA	10	LB	CS	$41.10
890501E595023	383950					BEEFSTK, SIRLOIN, SL, FZN, SHAPED, 48/4 OZ PORTION	12	LB	CS	$45.96
890501E617913	617913					BEEF LOIN, STRIP STEAK, FZN, SHORT CUT, US CH GR, 42/10 OZ EA, NAMP 1180	1	LB	LB	$6.14
8940004804548	152264	K49				BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, 6/NO. 10 SIZE CAN	6	CN	CS	$32.40
8905001335887	372878	Q19				BEEF CHUCK (POT ROAST), TIED, FZN, CHOICE, 4/10 LB AVG, NAMP 114A	1	LB	LB	$3.18
890501E092241	350492					BEEF LIVER, SL, FZN, SKLS & DEVEINED, LAYER PK, 40/4 OZ EA, N#1724	10	LB	CS	$22.18

Stock Number Pop-Up


StoresWeb - Windows Internet Explorer
https://10.100.122.68/stores_web/Customer/Catalog/CatalogStockNum
Certificate error
UNCLASSIFIED SENSITIVE
Contract Number: SPM30009D3310
Stock Number: 890501E596494
Vendor Name: USFI, INC
Catalog Date: 9/19/2010 2:07:56 AM
BEEF LOIN, STRIP STK, BNLS, CC, FZN, UNGR, MARIN (MAX 15%), 20/8 OZ EA, N#1180A
Contract Number SPM30009D3310
Catalog Date 9/19/2010 2:07:56 AM
Stock Number 890501E596494
Item Description BEEF LOIN, STRIP STK, BNLS, CC, FZN, UNGR, MARIN (MAX 15%), 20/8 OZ EA, N#1180A
Vendor Part Number 764801
SKU 7648
Special Ordering Instructions N
Comments/Brand QUANTUM
Lead Time
Minimum Order Quantity
DLA UoM Price $0.00
Vendor Price $47.00
Service System UoI Price $0.00
Purchase Ratio Factor (PRF) 10
Unit of Issue (UoI) LB
Unit of Measure (UoM) CS
Close Window
UNCLASSIFIED SENSITIVE

Demonstration of Catalog Changes

- Export Catalog
  - User with one ordering point
  - User with multiple ordering points
- View Catalog
  - Download (selected and all)

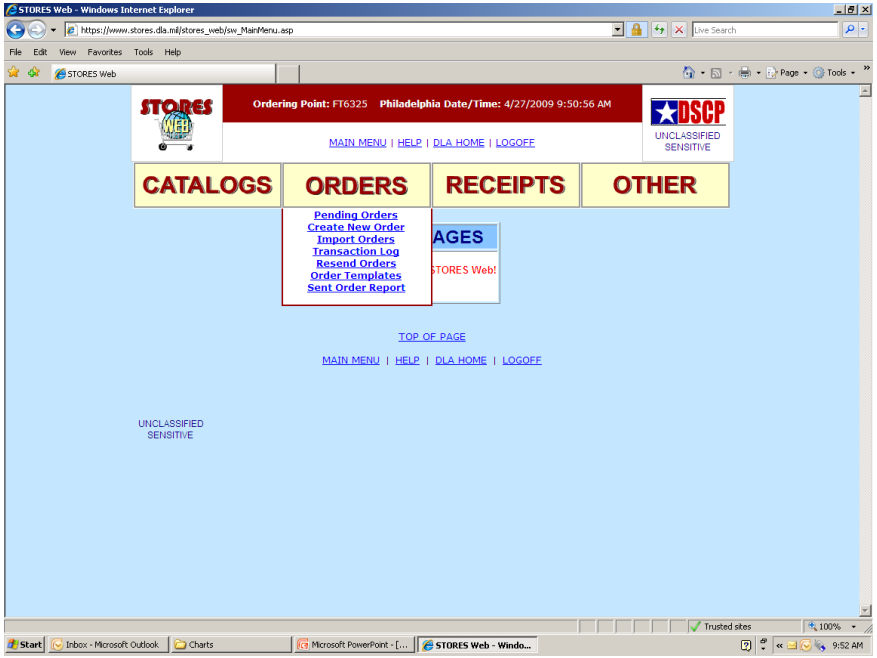
Version 5.0 Comments on Orders

- Audit ready/making users accountable
  - Order held up if receipt not submitted within grace period
  - Order quantities no longer “bumped up” to PRF or CWM (order cannot be sent until quantities meet standards)
  - Default to user’s service for order imports
  - Additional way to create unique document numbers
    - 0001 to 9999
    - 001B to 999B
    - 0001 to ZZZZ (Navy wants STORES to use 9G01 to 9ZZZ)
- Option to change RDD on Order Details screen
- Order templates removed 60 days after account “retired”

Version 5.0 Comments on Orders

- Alerts
  - “Active sensing” – Alerts & warnings are in real time
  - Errors – Orders cannot be sent until fixed
    - Alert-Blocked!: Order held up due to non-receipt
    - RDD!: RDD in the past
    - OrderErrors!: Errors at the line level
    - Quantity! - Quantity ordered is not full PRF or CWM
  - Warnings – Orders may be sent but do not meet guidelines
    - MOQ: Ord. Qty. does not meet min. set by vendor
    - LeadTime: Insufficient lead time for at least 1 item
    - CWI – Catch weight item

STORES Order Menu



Before release 5.0

New Order Menu

Order Menu Options

- Create New Order
  - Allows for creation of orders on-line
- Import Orders
  - Used to import orders created in a service system (very important to select proper ordering point and service system format)
- Pending Orders
  - View of orders that have been created on-line or imported that have not been sent
- Order Import Log
  - Used by services to view detailed information on all imported orders
- Order Templates
  - A user-created shortcut for adding often-purchased items to an order quicker
- Operational Rations
  - Area to create operational rations exception data templates

Current Pending Orders Screen

Pending Orders

Created by *Sgt. Miles Munroe*

Show All Orders

	Created By	Vendor	Total Value	Number Of Lines	ShipTo DoDAAC	RDD	Status
DETAILS	Sgt. Miles Munroe	FRANKLIN BAKING COMPANY	$42.00	4	M93070	2/16/2006	Hold
DETAILS	Sgt. Miles Munroe	PET DAIRY LAND O SUN DAIRY LLC	$30.10	2	M93070	2/22/2006	Approved
DETAILS	Sgt. Miles Munroe	DSCP RATIONS (MA,NV,AF), PA	$173.11	1	M93070	2/16/2006	Hold

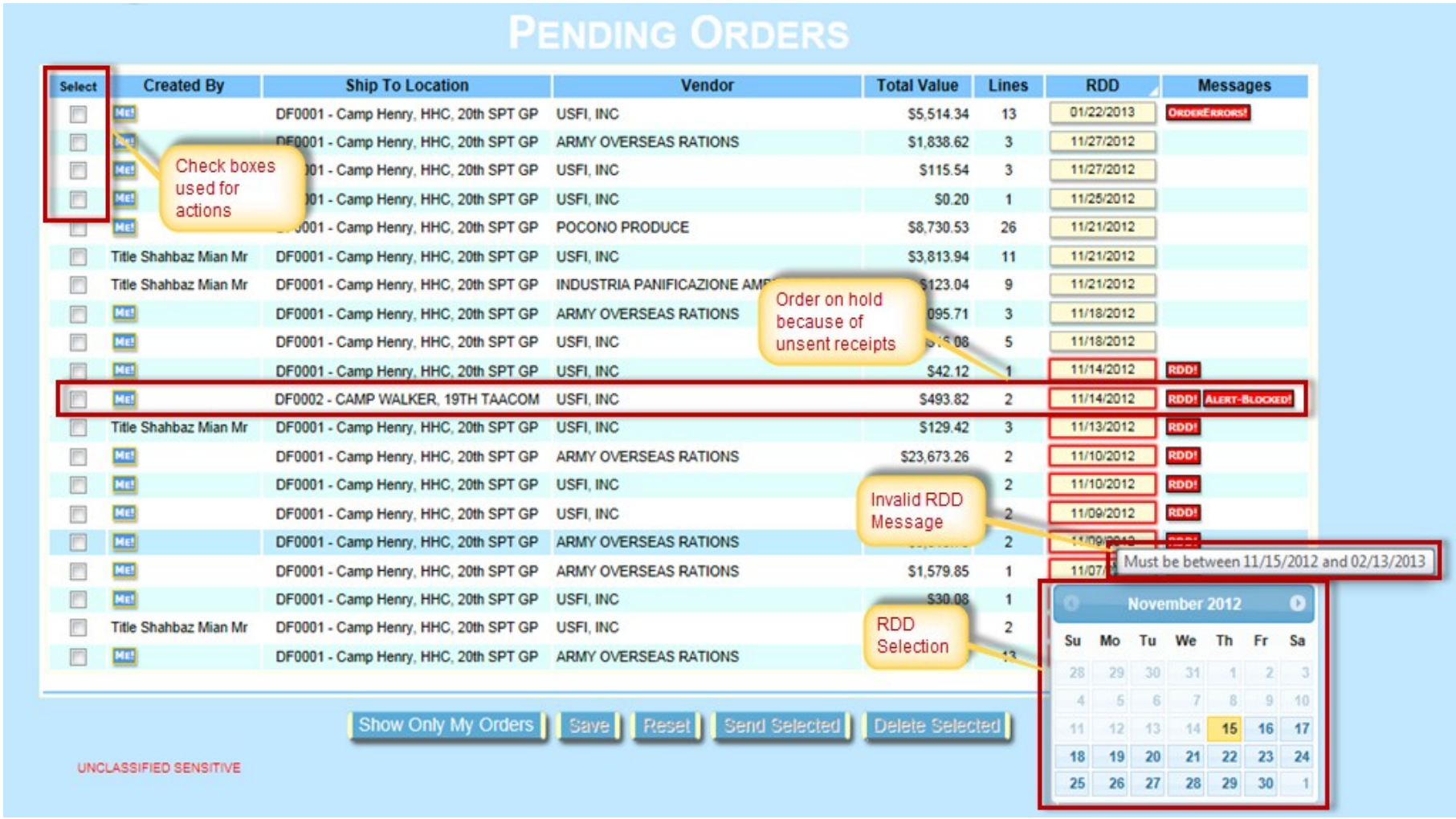
NOTE: If you make any changes, please click on *Save* before you continue.

Save | Reset | Send Orders

Pending Orders Screen (Release 5.0)

Philadelphia Date/Time: Thursday, November 15, 2012 4:43:40 PM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer | Admin
WT4HA0 - TISA 48 PUSAN
My User Info Help DLA Home Logoff Dan Rosenfeld
Home Catalogs Orders Receipts Reports
Pending Orders Create New Order Import Orders Order Import Log Order Templates Operational Rations
PENDING ORDERS
Select Created By Ship To Location Vendor Total Value Lines RDD Messages
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $5,514.34 13 01/22/2013 ORDERERROR!
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $1,838.62 3 11/27/2012
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $115.54 3 11/27/2012
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $0.20 1 11/26/2012
DF0001 - Camp Henry, HHC, 20th SPT GP POCONO PRODUCE $8,730.53 26 11/21/2012
Title Shahbaz Mian Mr DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $3,813.94 11 11/21/2012
Title Shahbaz Mian Mr DF0001 - Camp Henry, HHC, 20th SPT GP INDUSTRIA PANIFICAZIONE AMBROSINO S $123.04 9 11/21/2012
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $7,095.71 3 11/18/2012
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $316.08 5 11/18/2012
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $42.12 1 11/14/2012 RDD!
DF0002 - CAMP WALKER, 19TH TAACOM USFI, INC $493.82 2 11/14/2012 RDD! ALERT-BLOCKED!
Title Shahbaz Mian Mr DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $129.42 3 11/13/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $23,673.26 2 11/10/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $137.44 2 11/10/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $222.48 2 11/09/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $3,016.70 2 11/09/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $1,579.85 1 11/07/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $30.08 1 11/07/2012 RDD!
Title Shahbaz Mian Mr DF0001 - Camp Henry, HHC, 20th SPT GP USFI, INC $200.81 2 11/04/2012 RDD!
DF0001 - Camp Henry, HHC, 20th SPT GP ARMY OVERSEAS RATIONS $40,746.81 13 08/28/2012 RDD!
Outstanding Receipts preventing SEND!
Show Only My Orders
Save
Reset
Send Selected
Delete Selected
UNCLASSIFIED SENSITIVE

Example of new features on Pending Orders



Current Order Details Sceen

Order Details

ShipTo DoDAAC:	L00196
RDD:	6/24/2011

Contract: SPM30008D3188 - US FOODSERVICE- BALTIMORE-WASHINGTO

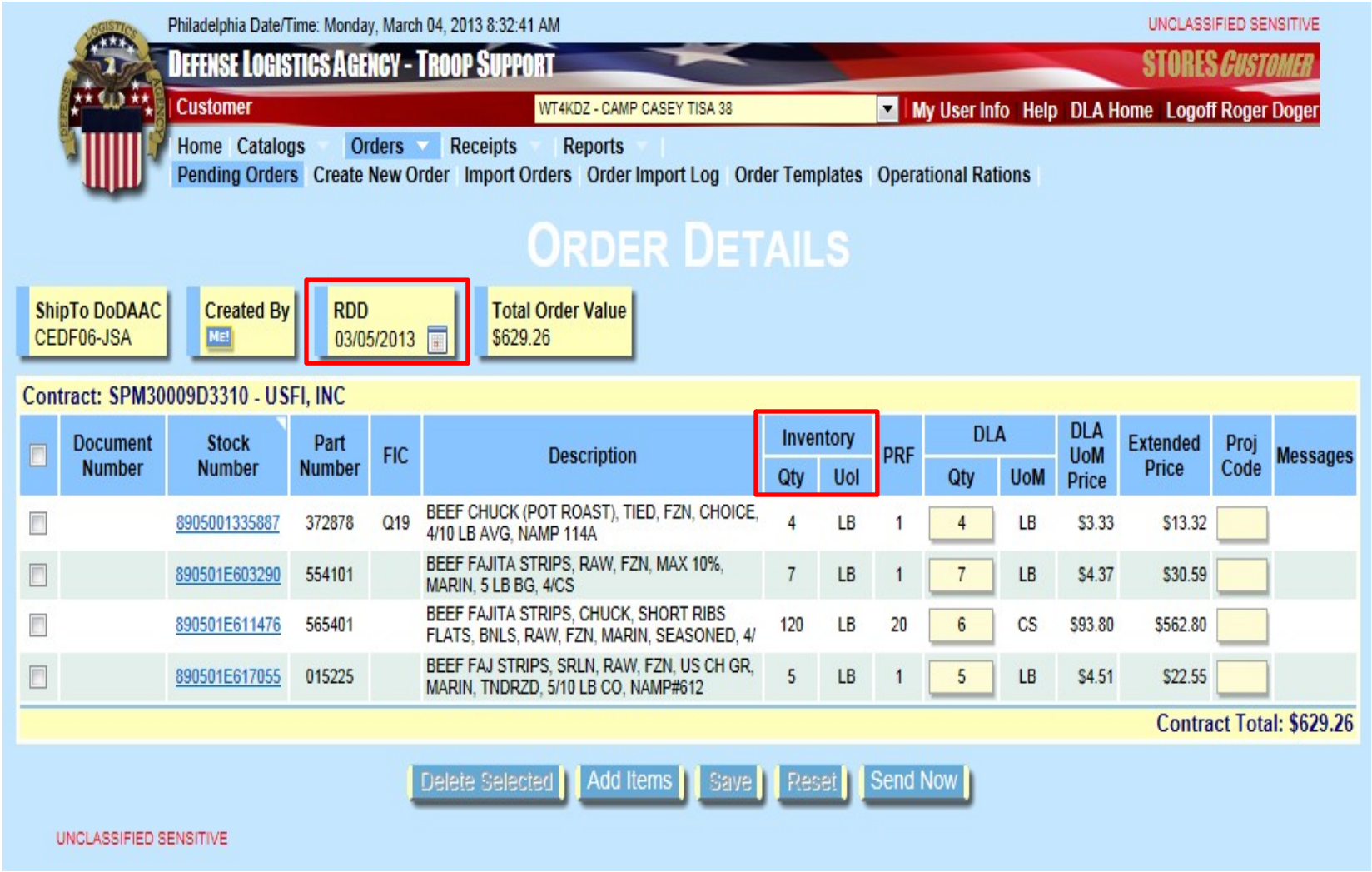
Del.	Document Number	Stock Number / *Part Number*	FIC	Description	CWM / PRF	DLA Qty / Uol Qty	Units	Price	Ext Price	Proj Code
☐		894001E197254 / *629218*		APPETIZER, YAKIMANDU, CHICKEN POTSTICKERS, 276/CO	-- / 1	2 / 2	CS / CO	$62.23	$124.46	
☐		891501E092580 / *1549500*	256	BEANS, PINTO, CN, US GRA, 6/#10CN	-- / 6	3 / 18	CS / CN	$21.93	$65.79	
☐		890501E597756 / *403657*		HAM, W/WATER, BNLS, CKD, CHL, PIT, HICKORY, C, W/O NET, 2/11-19 LB EA	-- / 1	11 / 11	LB / LB	$3.33	$36.63	
☐		890501E598581 / *400021*		BACON, SLCD, FZN, 18-22/LB, CURED, SMOKED, LAID OUT PAC, 15 LB CASE,	-- / 15	7 / 105	CS / LB	$52.72	$369.04	
								Total:	$595.92	

NOTE: If you make any changes, please click on *Save* before you continue.

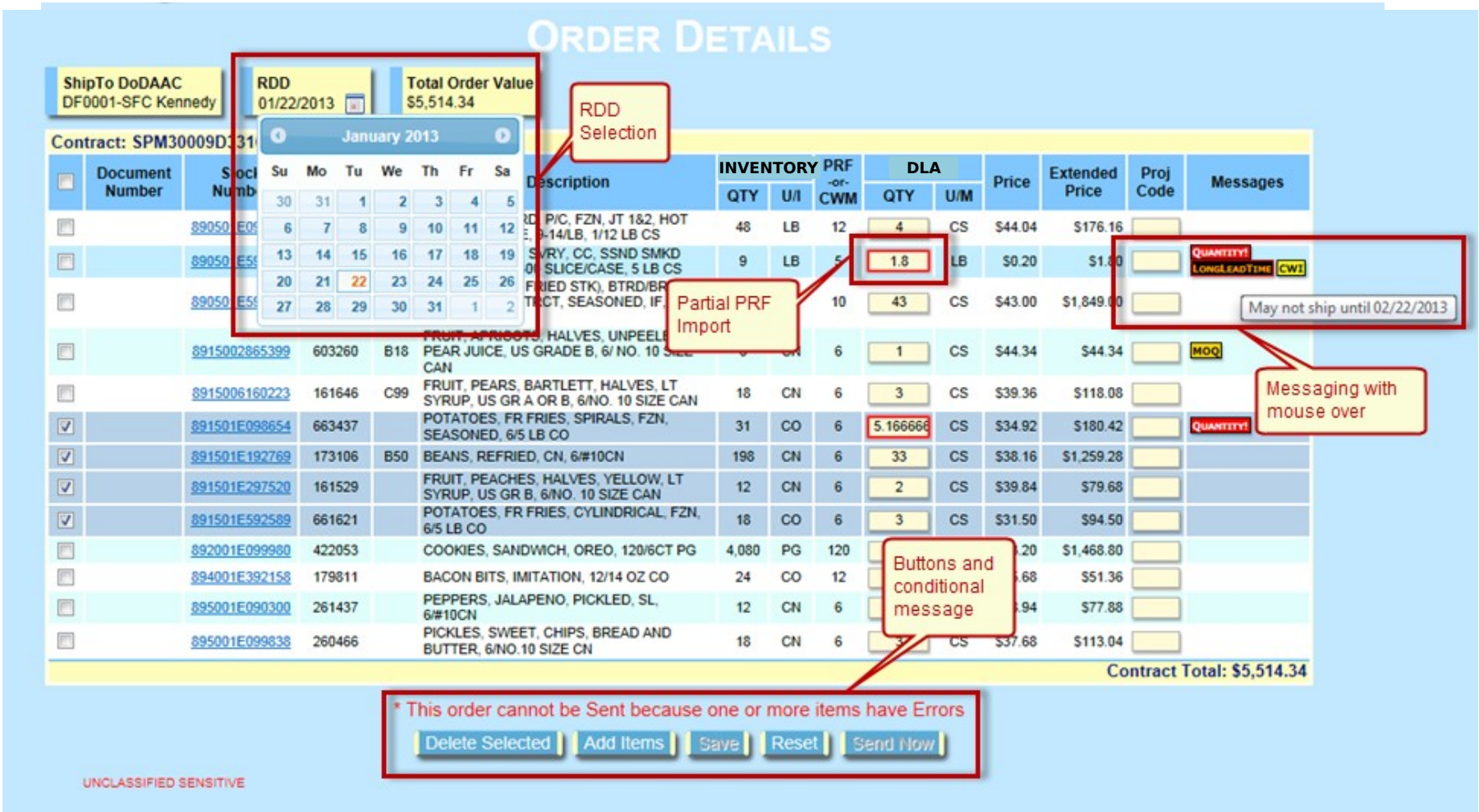
Add Item | Save | Reset | Send

Pending Orders

Order Details Screen (Release 5.0)



Example of new features on Order Details


ORDER DETAILS
ShipTo DoDAAC
DF0001-SFC Kennedy
RDD
01/22/2013
Total Order Value
$5,514.34
RDD Selection
January 2013
Su Mo Tu We Th Fr Sa
Contract: SPM30009D331
Document Number
Description
INVENTORY QTY
INVENTORY U/I
PRF -or- CWM
DLA QTY
DLA U/M
Price
Extended Price
Proj Code
Messages
8915002865399 603260 B18 PEAR JUICE, US GRADE B, 6/ NO. 10 CAN 6 1 CS $44.34 $44.34 MOQ
8915006160223 161646 C99 FRUIT, PEARS, BARTLETT, HALVES, LT SYRUP, US GR A OR B, 6/NO. 10 SIZE CAN 18 CN 6 3 CS $39.36 $118.08
891501E098654 663437 POTATOES, FR FRIES, SPIRALS, FZN, SEASONED, 6/5 LB CO 31 CO 6 5.166666 CS $34.92 $180.42 QUANTITY!
891501E192769 173106 B50 BEANS, REFRIED, CN, 6/#10CN 198 CN 6 33 CS $38.16 $1,259.28
891501E297520 161529 FRUIT, PEACHES, HALVES, YELLOW, LT SYRUP, US GR B, 6/NO. 10 SIZE CAN 12 CN 6 2 CS $39.84 $79.68
891501E592589 661621 POTATOES, FR FRIES, CYLINDRICAL, FZN, 6/5 LB CO 18 CO 6 3 CS $31.50 $94.50
892001E099980 422053 COOKIES, SANDWICH, OREO, 120/6CT PG 4,080 PG 120 $1,468.80
894001E392158 179811 BACON BITS, IMITATION, 12/14 OZ CO 24 CO 12 $51.36
895001E090300 261437 PEPPERS, JALAPENO, PICKLED, SL, 6/#10CN 12 CN 6 $77.88
895001E099838 260466 PICKLES, SWEET, CHIPS, BREAD AND BUTTER, 6/NO.10 SIZE CN 18 CN 6 CS $37.68 $113.04
Contract Total: $5,514.34
48 LB 12 4 CS $44.04 $176.16
9 LB 1.8 LB $0.20
QUANTITY! LONGLEADTIME CWI
May not ship until 02/22/2013
10 43 CS $43.00 $1,849.00
Partial PRF Import
Messaging with mouse over
Buttons and conditional message
* This order cannot be Sent because one or more items have Errors
Delete Selected
Add Items
Save
Reset
Send Now
UNCLASSIFIED SENSITIVE

Demonstration of Order Changes

- Order imports
  - Default to user's service for order imports
  - Order quantities no longer "bumped up" to PRF or CWM
- Pending Orders
  - Alerts – Errors and Warnings
  - Change RDD on Order Details screen
- Order send
  - Held up if receipt not submitted within grace period
  - Selection box (will select "All" excluding errors)

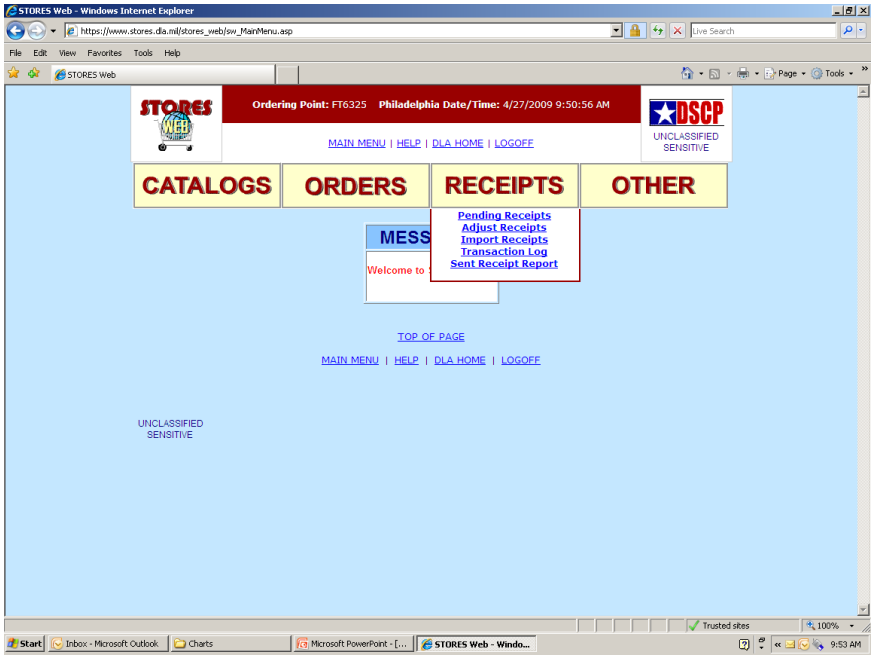
Version 5.0 Comments on Receipts

- Audit ready
  - Can hold up orders if not receipted in time
  - No more auto-receipts
  - No more auto-sent adjustments
  - Highlight of unsent adjustments
- Defaults to user's service on import/export
- Receipts can be sent from details screen
- New criteria of contract number/vendor on adjust receipts screen

Version 5.0 Comments on Receipts

- Alerts
  - "Active sensing" – Alerts & warnings are in real time
  - Errors – receipts cannot be sent until fixed
    - ReceiptErrors!: Receipt has errors at the line level
    - ADD!: Actual delivery date has not been entered
    - Reason: Short shipment reason is missing
    - Quantity: quantity not a whole number (AFMIS Only)
  - Warnings – receipts may be sent but are causing other issues
    - Blocking!: Orders for this contract/shipto cannot be sent until this receipt is completed

STORES Receipt Menu



Before release 5.0

New Receipt Menu

Philadelphia Date/Time: Thursday, February 14, 2013 10:10:31 AM
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
Customer
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMERS
My Use
Home | Catalogs | Orders | Receipts | Reports
Pending Receipts | Adjust Receipts | Import Receipts | Export Receipts | Receipt Import Log

Receipt Menu Options

- Import Receipts
  - Used by Army and Air Force users to import receipts from their service systems
- Pending Receipts
  - Used to view, edit, and submit receipts that have not yet been submitted
- Adjust Receipts
  - Allows adjustment of receipts that have already been submitted
- Export Receipts
  - Used by Navy users to extract receipt information for use in their service system
- Receipt Import Log
  - Used by Army and Air Force users to view detailed information concerning their receipt imports

Current Pending Receipts Screen

Pending Receipts

PO Number (Click For Details)	Vendor	Total Value	Number Of Lines	ShipTo DoDAAC	RDD	Actual Delivery Date	Status
WT4KDZ11725623	USFI, INC	$9,127.00	2	WT4KDZ	7/5/2011	6/21/2011	Approved
WT4KDZ11725622	USFI, INC	$0.00	2	WT4KDZ	7/4/2011	Select...	Hold (1)
WT4KDZ11725621	USFI, INC	$7,137.00	2	WT4KDZ	7/3/2011	Select...	Hold (1,2)
WT4KDZ11725619	USFI, INC	$9,281.50	2	WT4KDZ	7/2/2011	6/21/2011	Hold (2)
WT4KDZ11725620	USFI, INC	$784.00	2	WT4KDZ	7/1/2011	6/22/2011	Hold

* If you make any changes, please click on Commit Changes before you continue.

Hold Status 1: Receipt cannot be APPROVED without an Actual Delivery Date.
Hold Status 2: Receipt cannot be APPROVED because of missing Short Shipment Reason or fractional DLA Receipt Quantity.

Commit Changes | Reset Changes | View Transaction Log | Send Receipts

Pending Receipts Screen (Release 5.0)

Philadelphia Date/Time: Monday, March 04, 2013 8:35:06 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info | Help | DLA Home | Logoff Roger Doger
Home | Catalogs | Orders | Receipts | Reports
Pending Receipts | Adjust Receipts | Import Receipts | Export Receipts | Receipt Import Log
PENDING RECEIPTS
Created By | PO Number | Ship To Location | Vendor | Total Value | Lines | ADD | RDD | Messages
Kevin Salvo | SC030023560001 | WT4KDZ - CAMP CASEY TISA 38 | SPM30009D3310 - USFI, INC | $164.16 | 1 | 01/01/2013 | 03/03/2013 | RECEIPTERRORS!
Kevin Salvo | WT4KDZ30035830 | WT4KDZ - CAMP CASEY TISA 38 | SPM30099GARAO - ARMY OVERSEAS RATIONS | $36.64 | 2 | 01/03/2013 | 02/03/2013 | BLOCKING!
ME! | WT4KDZ30025829 | CEDF06 - JSA | SPM30009D3310 - USFI, INC | $735.27 | 4 | | 01/04/2013 | BLOCKING! ADD!
Kevin Salvo | SC030023560002 | WT4KDZ - CAMP CASEY TISA 38 | SPM30009D3310 - USFI, INC | $1,313.28 | 1 | | 12/29/2012 | BLOCKING! ADD!
ME! | WT4KDZ23565826 | WT4KDZ - CAMP CASEY TISA 38 | SPM30009D3310 - USFI, INC | $2,525.06 | 21 | | 12/25/2012 | BLOCKING! ADD!
Kevin Salvo | WT4KDZ23565827 | WT4KDZ - CAMP CASEY TISA 38 | SPM30009D3310 - USFI, INC | $569.04 | 5 | | 12/25/2012 | BLOCKING! ADD!
ME! | WT4KDZ22485819 | CEDF06 - JSA | SPM30009D3310 - USFI, INC | $1,876.00 | 1 | | 09/07/2012 | BLOCKING! ADD!
ME! | WT4KDZ22435818 | CEDF06 - JSA | SPM30009D3310 - USFI, INC | $686.40 | 5 | | 08/31/2012 | BLOCKING! ADD! RECEIPTERRORS!
ME! | WT4KDZ22005817 | CEDF06 - JSA | SPM30099GARAO - ARMY OVERSEAS RATIONS | $2,729.33 | 3 | | 07/20/2012 | BLOCKING! ADD!
Reset
Send Selected
UNCLASSIFIED SENSITIVE

- ReceiptErrors!: Receipt has errors at the line level
- ADD!: Actual delivery date has not been entered
- Blocking!: Orders for this contract/shipto cannot be sent until this receipt is completed

Current Pending Receipt Details Screen

Receipt Details

Short Shipment Lines Only

Purchase Order Number:	L0019611680391
Contract Number:	SPM30008D3188
Vendor:	US FOODSERVICE- BALTIMORE-WASHINGTO
Call Number:	426E
ShipTo DoDAAC:	L00196
RDD:	6/19/2011
Actual Delivery Date:	

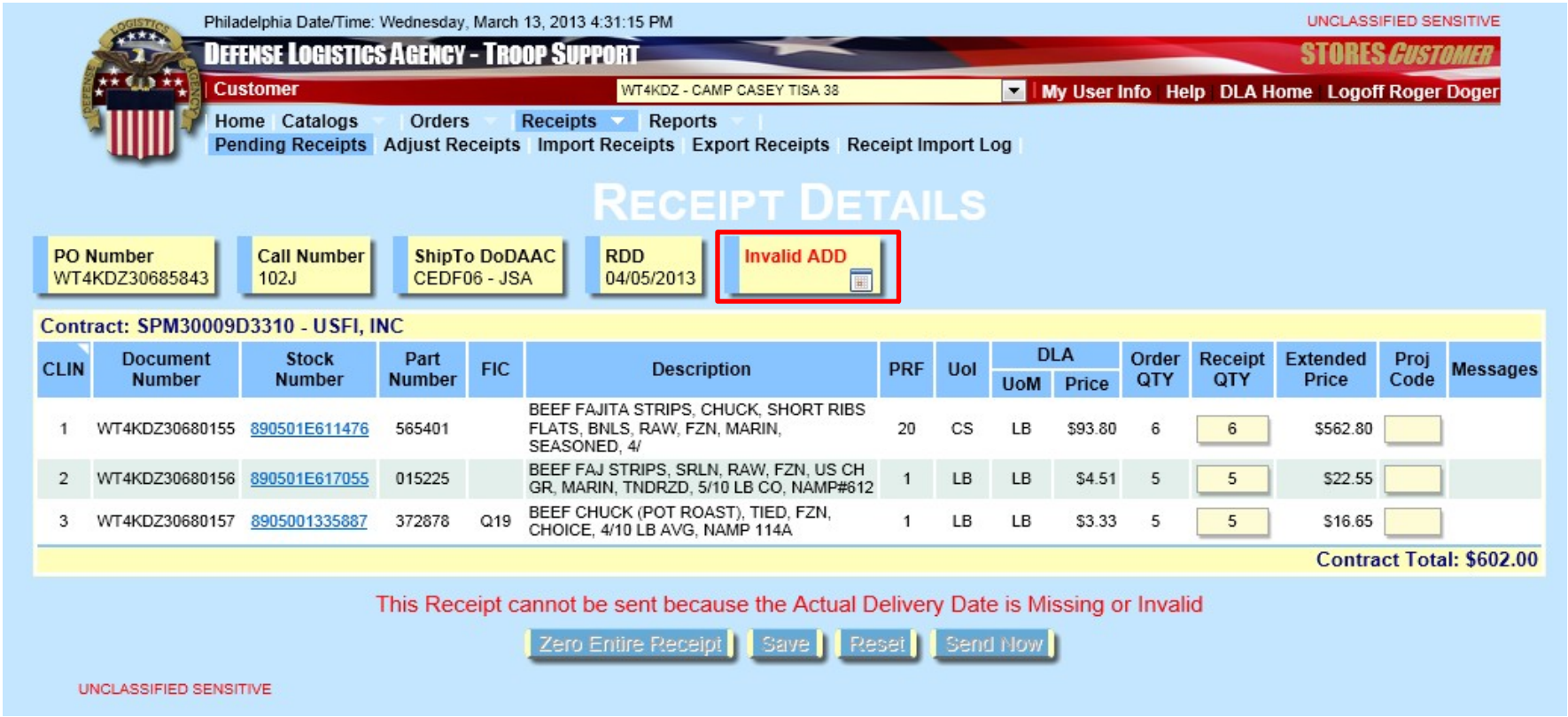
CLIN	Document Number	Stock Number / *Part Number*	FIC	Description	CWM / PRF	DLA Rcpt Qty / Uol Qty	Units	Price	Ext Price	Proj Code
38	L001961168009A	891501E093894 / *9330283*		BEAN SALAD, THREE BEAN, CN, MIN 108 OZ CN, 6/#10CN	-- / 6	7 / 42	CS / CN	$31.14	$217.98	
39	L001961168010A	890501E295613 / *0325787*		BEEF BRAISING STK, SWISS, RAW, FZN, US CH GR, IQF, 54/6 OZ EA	-- / 20	5 / 100	CS / LB	$77.10	$385.50	
	Order Qty: 10 CS	Short Shipment Reason: Rejected due to quality issues								
40	L001961168011A	896001E093913 / *7018013*		BEV, CARB, LEMON-LIME, SWT, 24/12 OZ CN	-- / 24	6 / 144	CS / CN	$8.47	$50.82	
	Order Qty: 12 CS	Short Shipment Reason: Other - Customer issue								
	Short Shipment Explanation									
41	L001961168012A	890501E610403 / *7038292*		BOLOGNA, PORK & BEEF, SL, FZN, 0.5 OZ SL, 6/2 LB PG	-- / 12	6 / 72	CS / LB	$29.87	$179.22	
42	L001961168013A	894001E195908 / *0083097*		CHILI CON CARNE, W/BEANS, CN, 6/#10CN	-- / 6	3 / 18	CS / CN	$50.19	$150.57	
							Total:		$984.09	

* If you make any changes, please click on Commit Changes before you continue.

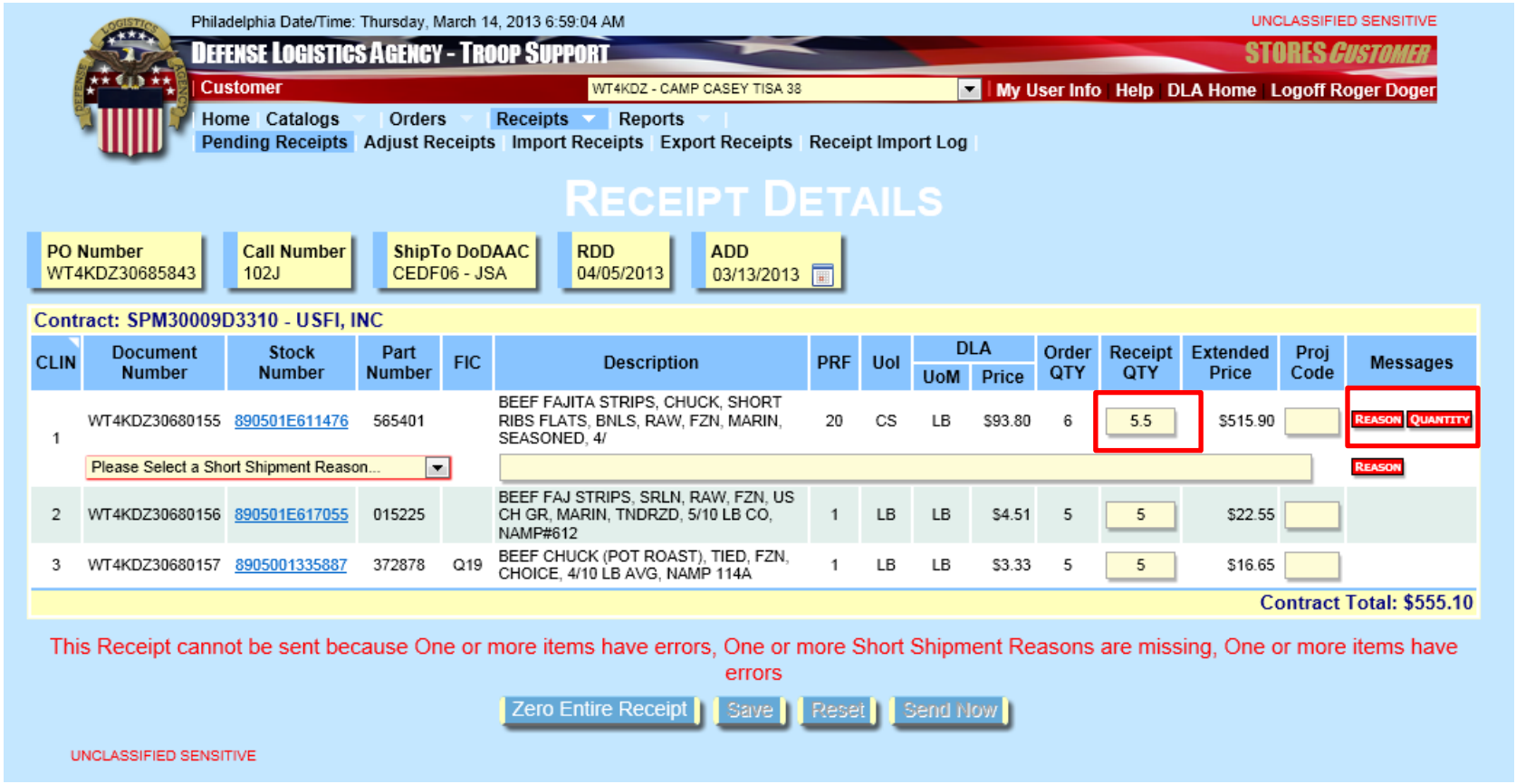
Commit Changes | Reset | Zero Entire Receipt

Pending Receipts

Receipt Details Screen (Release 5.0)


Philadelphia Date/Time: Wednesday, March 13, 2013 4:31:15 PM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info Help DLA Home Logoff Roger Doger
Home Catalogs Orders Receipts Reports
Pending Receipts Adjust Receipts Import Receipts Export Receipts Receipt Import Log
RECEIPT DETAILS
PO Number WT4KDZ30685843
Call Number 102J
ShipTo DoDAAC CEDF06 - JSA
RDD 04/05/2013
Invalid ADD
Contract: SPM30009D3310 - USFI, INC
CLIN | Document Number | Stock Number | Part Number | FIC | Description | PRF | UoI | DLA UoM | DLA Price | Order QTY | Receipt QTY | Extended Price | Proj Code | Messages
1 | WT4KDZ30680155 | 890501E611476 | 565401 | | BEEF FAJITA STRIPS, CHUCK, SHORT RIBS FLATS, BNLS, RAW, FZN, MARIN, SEASONED, 4/ | 20 | CS | LB | $93.80 | 6 | 6 | $562.80 |
2 | WT4KDZ30680156 | 890501E617055 | 015225 | | BEEF FAJ STRIPS, SRLN, RAW, FZN, US CH GR, MARIN, TNDRZD, 5/10 LB CO, NAMP#612 | 1 | LB | LB | $4.51 | 5 | 5 | $22.55 |
3 | WT4KDZ30680157 | 8905001335887 | 372878 | Q19 | BEEF CHUCK (POT ROAST), TIED, FZN, CHOICE, 4/10 LB AVG, NAMP 114A | 1 | LB | LB | $3.33 | 5 | 5 | $16.65 |
Contract Total: $602.00
This Receipt cannot be sent because the Actual Delivery Date is Missing or Invalid
Zero Entire Receipt
Save
Reset
Send Now
UNCLASSIFIED SENSITIVE

Receipt Details Screen (Release 5.0)


Philadelphia Date/Time: Thursday, March 14, 2013 6:59:04 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info | Help | DLA Home | Logoff Roger Doger
Home | Catalogs | Orders | Receipts | Reports
Pending Receipts | Adjust Receipts | Import Receipts | Export Receipts | Receipt Import Log
RECEIPT DETAILS
PO Number WT4KDZ30685843
Call Number 102J
ShipTo DoDAAC CEDF06 - JSA
RDD 04/05/2013
ADD 03/13/2013
Contract: SPM30009D3310 - USFI, INC
CLIN | Document Number | Stock Number | Part Number | FIC | Description | PRF | UoI | DLA UoM | DLA Price | Order QTY | Receipt QTY | Extended Price | Proj Code | Messages
1 | WT4KDZ30680155 | 890501E611476 | 565401 | | BEEF FAJITA STRIPS, CHUCK, SHORT RIBS FLATS, BNLS, RAW, FZN, MARIN, SEASONED, 4/ | 20 | CS | LB | $93.80 | 6 | 5.5 | $515.90 | | REASON QUANTITY
Please Select a Short Shipment Reason... | | | | | | | | | | | | | | REASON
2 | WT4KDZ30680156 | 890501E617055 | 015225 | | BEEF FAJ STRIPS, SRLN, RAW, FZN, US CH GR, MARIN, TNDRZD, 5/10 LB CO, NAMP#612 | 1 | LB | LB | $4.51 | 5 | 5 | $22.55 | |
3 | WT4KDZ30680157 | 8905001335887 | 372878 | Q19 | BEEF CHUCK (POT ROAST), TIED, FZN, CHOICE, 4/10 LB AVG, NAMP 114A | 1 | LB | LB | $3.33 | 5 | 5 | $16.65 | |
Contract Total: $555.10
This Receipt cannot be sent because One or more items have errors, One or more Short Shipment Reasons are missing, One or more items have errors
Zero Entire Receipt
Save
Reset
Send Now
UNCLASSIFIED SENSITIVE

- Reason: Short shipment reason is missing
- Quantity: quantity not a whole number (AFMIS Only)

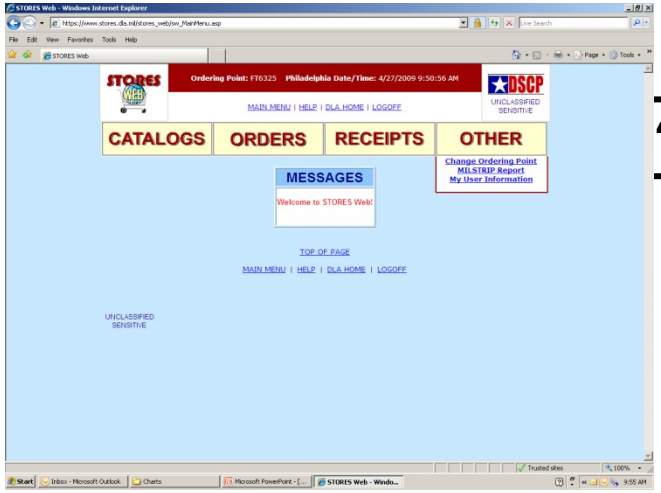
Demonstration of Receipts

- Receipt – error messages
- Send receipt from details screen
- New search criteria for receipt adjustments

Version 5.0 Comments on Reports/Other

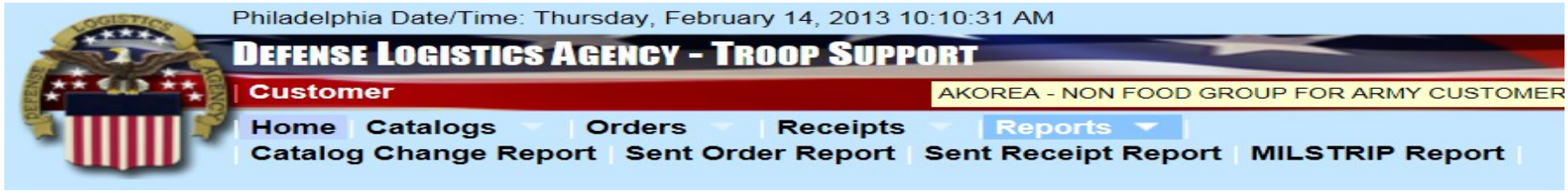
- All reports now under their own menu selection
- “Other” menu choice has been removed
- “Other” functions moved
  - Change ordering point - drop down in banner
  - MILSTRIP Report – moved to “Reports” menu
  - My user information - link in banner

STORES Other and Reports Menu

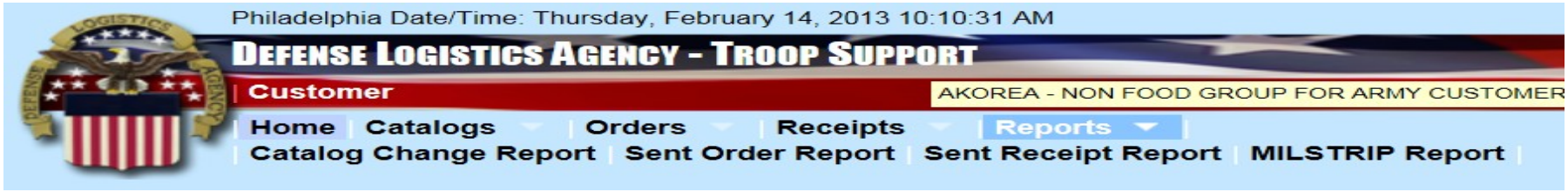


"Other" menu before release 5.0

New Reports Menu

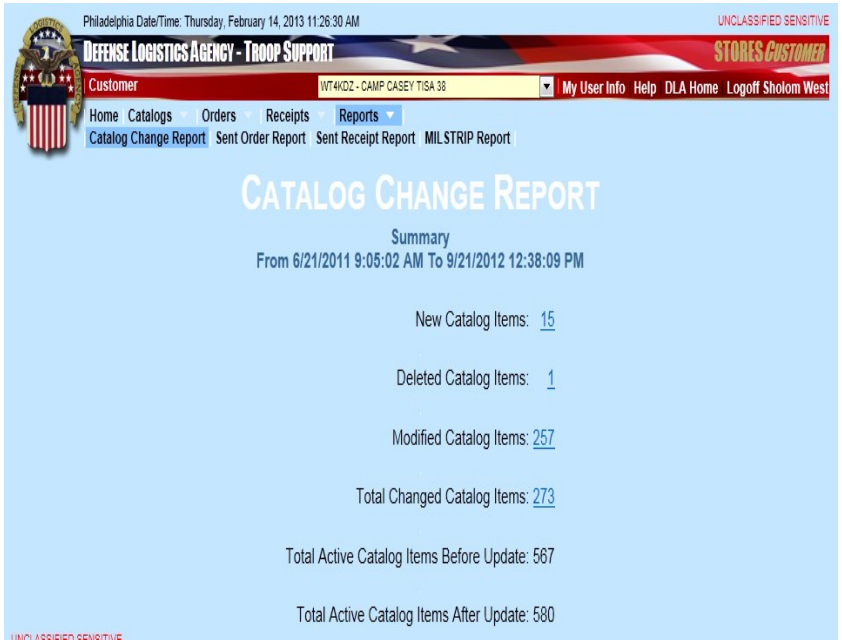


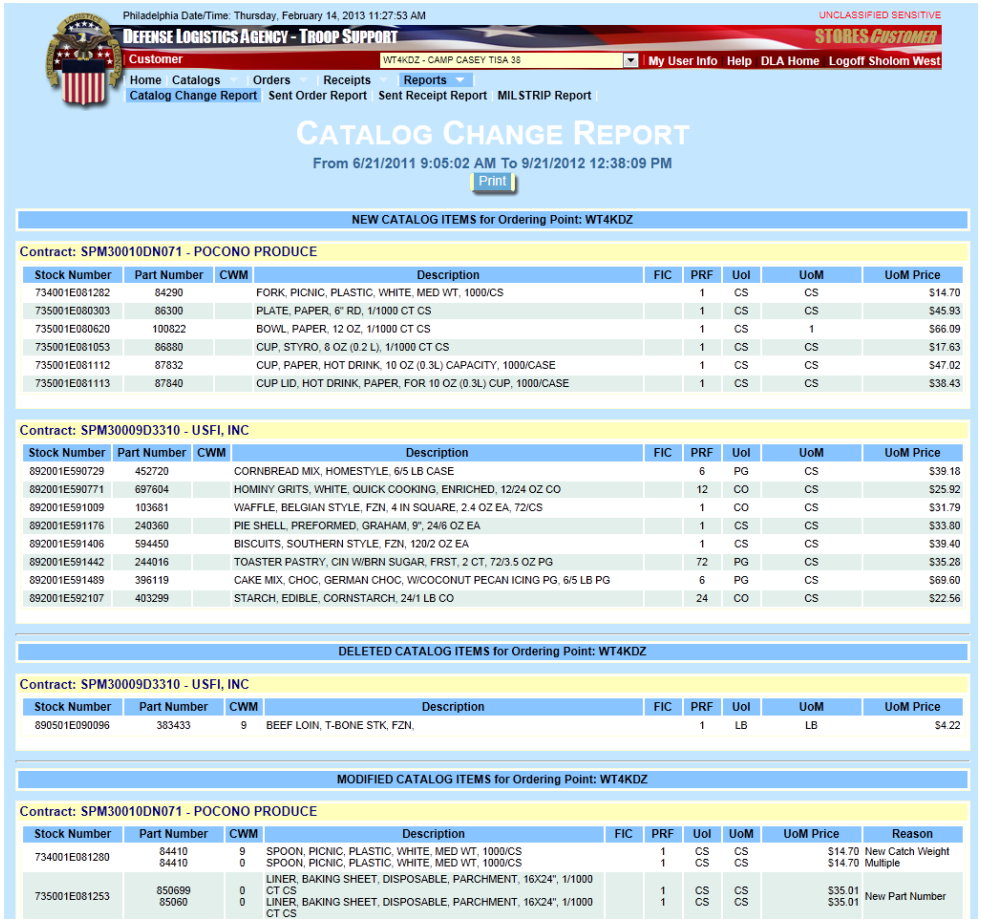
Report Menu Options


Philadelphia Date/Time: Thursday, February 14, 2013 10:10:31 AM
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
Customer
AKOREA - NON FOOD GROUP FOR ARMY CUSTOMER
Home | Catalogs | Orders | Receipts | Reports
Catalog Change Report | Sent Order Report | Sent Receipt Report | MILSTRIP Report

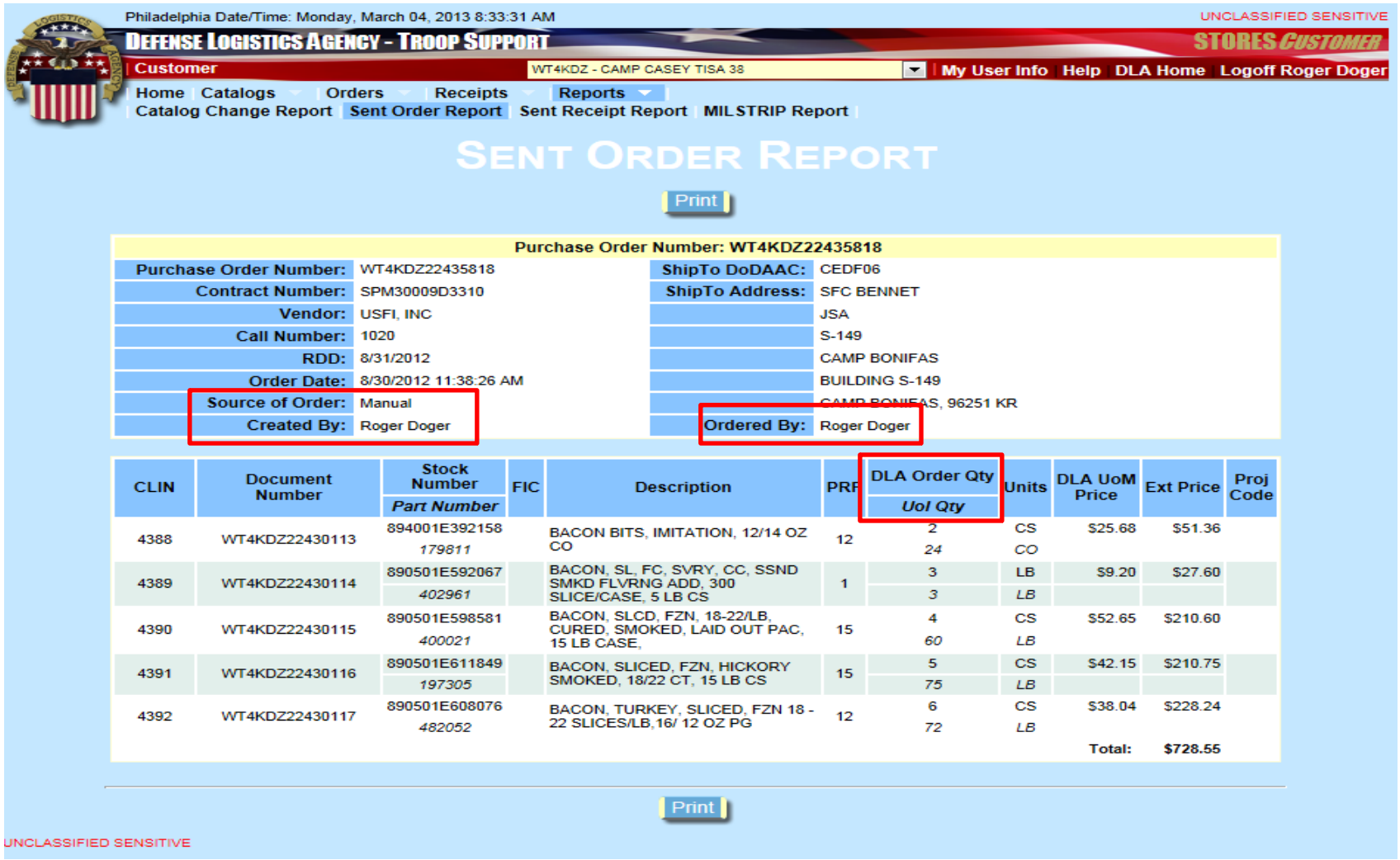
- Catalog Change Report
  - Provides detail information on each item that was added, deleted, or changed since the last weekly run
- Sent Order report
  - Allows user to view and print all orders placed for linked sites up until they are receipted (or 180 days past the RDD if never receipted)
- Sent Receipt Report
  - Allows user to view and print all receipts sent for linked sites up until 180 days past the RDD
- MILSTRIP Report
  - Allows user to view details of billing and shipping information loaded in STORES for each of their linked sites

Catalog Change Report Screens


Philadelphia Date/Time: Thursday, February 14, 2013 11:26:30 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info Help DLA Home Logoff Sholom West
Home Catalogs Orders Receipts Reports
Catalog Change Report Sent Order Report Sent Receipt Report MILSTRIP Report
CATALOG CHANGE REPORT
Summary
From 6/21/2011 9:05:02 AM To 9/21/2012 12:38:09 PM
New Catalog Items: 15
Deleted Catalog Items: 1
Modified Catalog Items: 257
Total Changed Catalog Items: 273
Total Active Catalog Items Before Update: 567
Total Active Catalog Items After Update: 580


Philadelphia Date/Time: Thursday, February 14, 2013 11:27:53 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info Help DLA Home Logoff Sholom West
Home Catalogs Orders Receipts Reports
Catalog Change Report Sent Order Report Sent Receipt Report MILSTRIP Report
CATALOG CHANGE REPORT
From 6/21/2011 9:05:02 AM To 9/21/2012 12:38:09 PM
Print
NEW CATALOG ITEMS for Ordering Point: WT4KDZ
Contract: SPM30010DN071 - POCONO PRODUCE
Stock Number | Part Number | CWM | Description | FIC | PRF | UoI | UoM | UoM Price
734001E081282 | 84290 | | FORK, PICNIC, PLASTIC, WHITE, MED WT, 1000/CS | | 1 | CS | CS | $14.70
735001E080303 | 86300 | | PLATE, PAPER, 6" RD, 1/1000 CT CS | | 1 | CS | CS | $45.93
735001E080620 | 100822 | | BOWL, PAPER, 12 OZ, 1/1000 CT CS | | 1 | CS | 1 | $66.09
735001E081053 | 86880 | | CUP, STYRO, 8 OZ (0.2 L), 1/1000 CT CS | | 1 | CS | CS | $17.63
735001E081112 | 87832 | | CUP, PAPER, HOT DRINK, 10 OZ (0.3L) CAPACITY, 1000/CASE | | 1 | CS | CS | $47.02
735001E081113 | 87840 | | CUP LID, HOT DRINK, PAPER, FOR 10 OZ (0.3L) CUP, 1000/CASE | | 1 | CS | CS | $38.43
Contract: SPM30009D3310 - USFI, INC
Stock Number | Part Number | CWM | Description | FIC | PRF | UoI | UoM | UoM Price
892001E590729 | 452720 | | CORNBREAD MIX, HOMESTYLE, 6/5 LB CASE | | 6 | PG | CS | $39.18
892001E590771 | 697604 | | HOMINY GRITS, WHITE, QUICK COOKING, ENRICHED, 12/24 OZ CO | | 12 | CO | CS | $25.92
892001E591009 | 103681 | | WAFFLE, BELGIAN STYLE, FZN, 4 IN SQUARE, 2.4 OZ EA, 72/CS | | 1 | CO | CS | $31.79
892001E591176 | 240360 | | PIE SHELL, PREFORMED, GRAHAM, 9", 24/6 OZ EA | | 1 | CS | CS | $33.80
892001E591406 | 594450 | | BISCUITS, SOUTHERN STYLE, FZN, 120/2 OZ EA | | 1 | CS | CS | $39.40
892001E591442 | 244016 | | TOASTER PASTRY, CIN W/BRN SUGAR, FRST, 2 CT, 72/3.5 OZ PG | | 72 | PG | CS | $35.28
892001E591489 | 396119 | | CAKE MIX, CHOC, GERMAN CHOC, W/COCONUT PECAN ICING PG, 6/5 LB PG | | 6 | PG | CS | $69.60
892001E592107 | 403299 | | STARCH, EDIBLE, CORNSTARCH, 24/1 LB CO | | 24 | CO | CS | $22.56
DELETED CATALOG ITEMS for Ordering Point: WT4KDZ
Contract: SPM30009D3310 - USFI, INC
Stock Number | Part Number | CWM | Description | FIC | PRF | UoI | UoM | UoM Price
890501E090096 | 383433 | 9 | BEEF LOIN, T-BONE STK, FZN, | | 1 | LB | LB | $4.22
MODIFIED CATALOG ITEMS for Ordering Point: WT4KDZ
Contract: SPM30010DN071 - POCONO PRODUCE
Stock Number | Part Number | CWM | Description | FIC | PRF | UoI | UoM | UoM Price | Reason
734001E081280 | 84410
84410 | 9
0 | SPOON, PICNIC, PLASTIC, WHITE, MED WT, 1000/CS
SPOON, PICNIC, PLASTIC, WHITE, MED WT, 1000/CS | | 1
1 | CS
CS | CS
CS | $14.70
$14.70 | New Catch Weight
Multiple
735001E081253 | 850699
85060 | 0
0 | LINER, BAKING SHEET, DISPOSABLE, PARCHMENT, 16X24", 1/1000 CT CS
LINER, BAKING SHEET, DISPOSABLE, PARCHMENT, 16X24", 1/1000 CT CS | | 1
1 | CS
CS | CS
CS | $35.01
$35.01 | New Part Number

Sent Order Report Screen



Philadelphia Date/Time: Monday, March 04, 2013 8:33:31 AM

UNCLASSIFIED SENSITIVE

DEFENSE LOGISTICS AGENCY – TROOP SUPPORT

STORES CUSTOMER

Customer | WT4KDZ - CAMP CASEY TISA 38 | My User Info | Help | DLA Home | Logoff Roger Doger

Home | Catalogs | Orders | Receipts | Reports

Catalog Change Report | Sent Order Report | Sent Receipt Report | MILSTRIP Report

SENT ORDER REPORT

Print

Purchase Order Number: WT4KDZ22435818

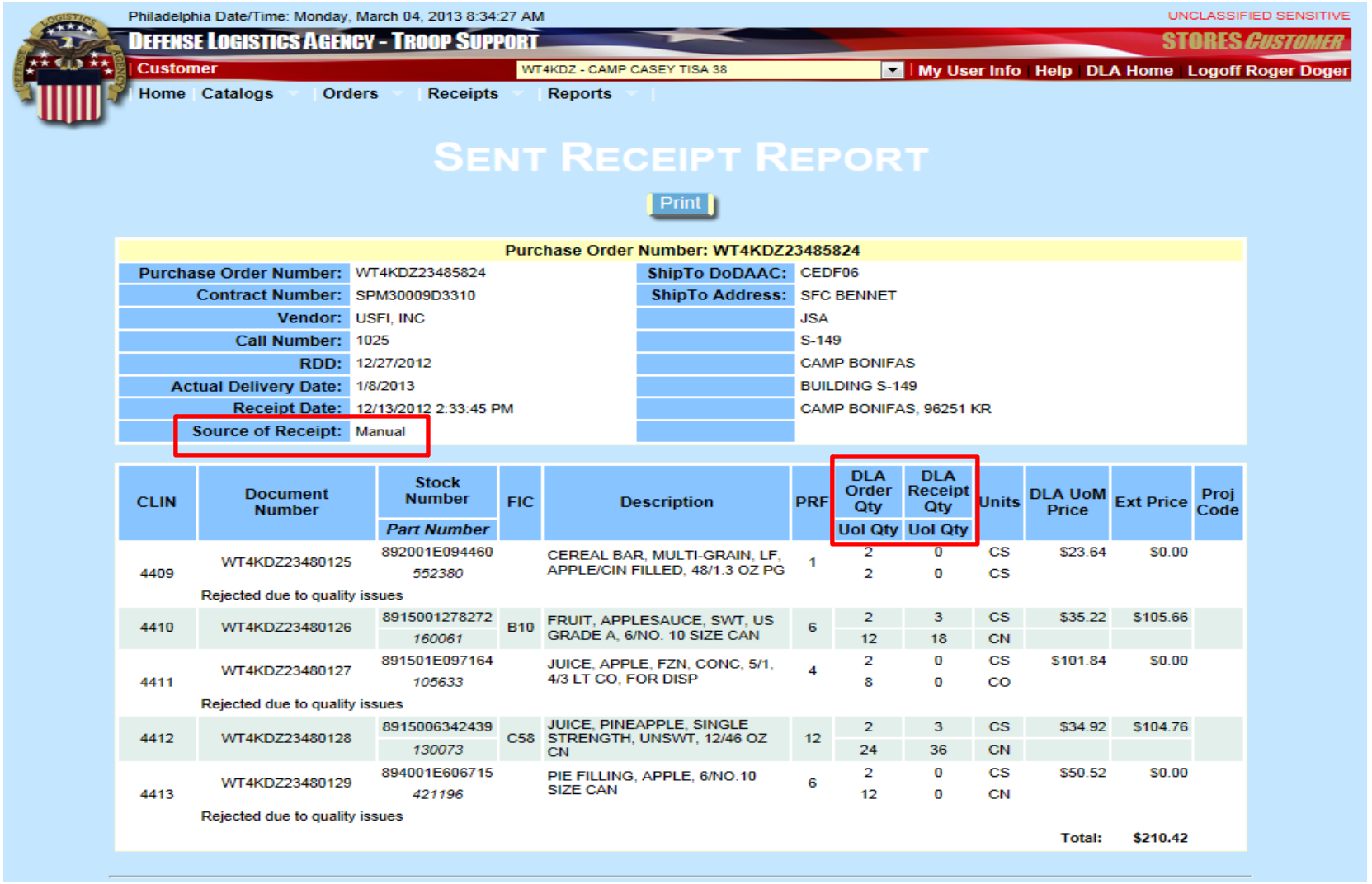
Purchase Order Number:	WT4KDZ22435818	ShipTo DoDAAC:	CEDF06
Contract Number:	SPM30009D3310	ShipTo Address:	SFC BENNET
Vendor:	USFI, INC		JSA
Call Number:	1020		S-149
RDD:	8/31/2012		CAMP BONIFAS
Order Date:	8/30/2012 11:38:26 AM		BUILDING S-149
Source of Order:	Manual		CAMP BONIFAS, 96251 KR
Created By:	Roger Doger	Ordered By:	Roger Doger

CLIN	Document Number	Stock Number / *Part Number*	FIC	Description	PRF	DLA Order Qty / *UoI Qty*	Units	DLA UoM Price	Ext Price	Proj Code
4388	WT4KDZ22430113	894001E392158 *179811*		BACON BITS, IMITATION, 12/14 OZ CO	12	2 *24*	CS *CO*	$25.68	$51.36	
4389	WT4KDZ22430114	890501E592067 *402961*		BACON, SL, FC, SVRY, CC, SSND SMKD FLVRNG ADD, 300 SLICE/CASE, 5 LB CS	1	3 *3*	LB *LB*	$9.20	$27.60	
4390	WT4KDZ22430115	890501E598581 *400021*		BACON, SLCD, FZN, 18-22/LB, CURED, SMOKED, LAID OUT PAC, 15 LB CASE,	15	4 *60*	CS *LB*	$52.65	$210.60	
4391	WT4KDZ22430116	890501E611849 *197305*		BACON, SLICED, FZN, HICKORY SMOKED, 18/22 CT, 15 LB CS	15	5 *75*	CS *LB*	$42.15	$210.75	
4392	WT4KDZ22430117	890501E608076 *482052*		BACON, TURKEY, SLICED, FZN 18 - 22 SLICES/LB,16/ 12 OZ PG	12	6 *72*	CS *LB*	$38.04	$228.24	
								Total:	$728.55	

Print

UNCLASSIFIED SENSITIVE

Sent Receipt Report Screen



Philadelphia Date/Time: Monday, March 04, 2013 8:34:27 AM

UNCLASSIFIED SENSITIVE

DEFENSE LOGISTICS AGENCY - TROOP SUPPORT

STORES CUSTOMER

Customer | WT4KDZ - CAMP CASEY TISA 38 | My User Info | Help | DLA Home | Logoff Roger Doger

Home | Catalogs | Orders | Receipts | Reports

SENT RECEIPT REPORT

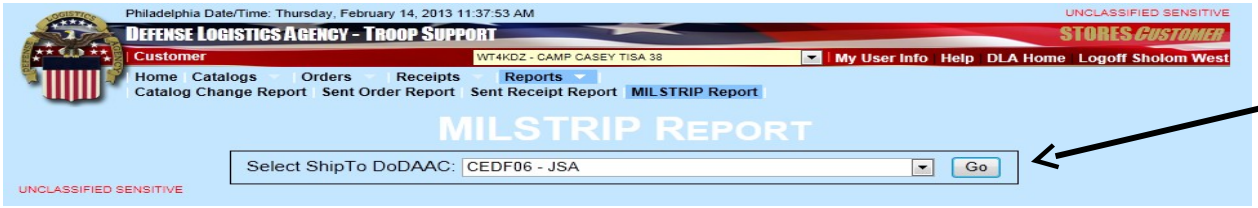
Print

Purchase Order Number: WT4KDZ23485824

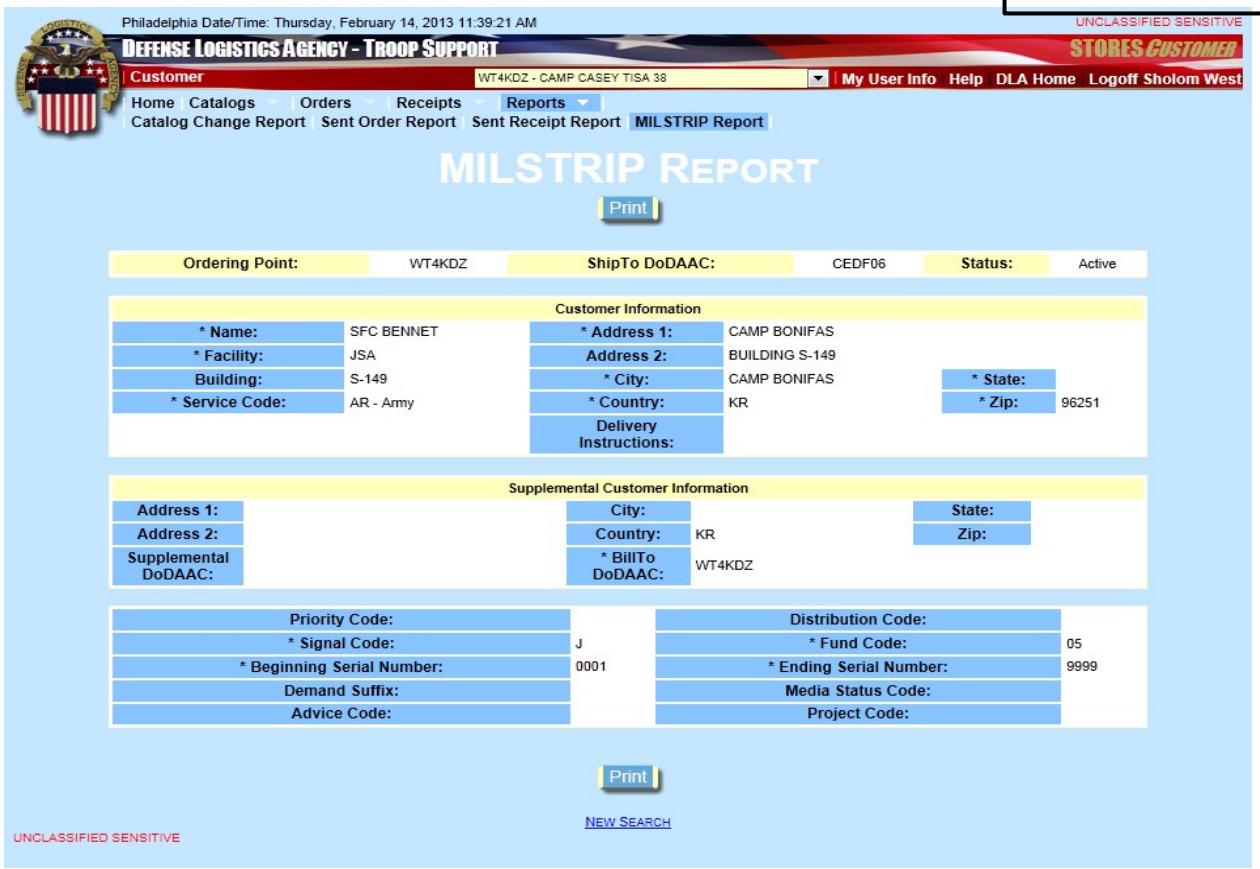
Purchase Order Number:	WT4KDZ23485824	**ShipTo DoDAAC:**	CEDF06
Contract Number:	SPM30009D3310	**ShipTo Address:**	SFC BENNET
Vendor:	USFI, INC		JSA
Call Number:	1025		S-149
RDD:	12/27/2012		CAMP BONIFAS
Actual Delivery Date:	1/8/2013		BUILDING S-149
Receipt Date:	12/13/2012 2:33:45 PM		CAMP BONIFAS, 96251 KR
Source of Receipt:	Manual		

CLIN	Document Number	Stock Number / *Part Number*	FIC	Description	PRF	DLA Order Qty / UoI Qty	DLA Receipt Qty / UoI Qty	Units	DLA UoM Price	Ext Price	Proj Code
4409	WT4KDZ23480125	892001E094460 *552380*		CEREAL BAR, MULTI-GRAIN, LF, APPLE/CIN FILLED, 48/1.3 OZ PG	1	2 2	0 0	CS CS	$23.64	$0.00	
	Rejected due to quality issues										
4410	WT4KDZ23480126	8915001278272 *160061*	B10	FRUIT, APPLESAUCE, SWT, US GRADE A, 6/NO. 10 SIZE CAN	6	2 12	3 18	CS CN	$35.22	$105.66	
4411	WT4KDZ23480127	891501E097164 *105633*		JUICE, APPLE, FZN, CONC, 5/1, 4/3 LT CO, FOR DISP	4	2 8	0 0	CS CO	$101.84	$0.00	
	Rejected due to quality issues										
4412	WT4KDZ23480128	8915006342439 *130073*	C58	JUICE, PINEAPPLE, SINGLE STRENGTH, UNSWT, 12/46 OZ CN	12	2 24	3 36	CS CN	$34.92	$104.76	
4413	WT4KDZ23480129	894001E606715 *421196*		PIE FILLING, APPLE, 6/NO.10 SIZE CAN	6	2 12	0 0	CS CN	$50.52	$0.00	
	Rejected due to quality issues										
									Total:	$210.42	

MILSTRIP Report Screens


Philadelphia Date/Time: Thursday, February 14, 2013 11:37:53 AM
UNCLASSIFIED SENSITIVE
DEFENSE LOGISTICS AGENCY - TROOP SUPPORT
STORES CUSTOMER
Customer
WT4KDZ - CAMP CASEY TISA 38
My User Info Help DLA Home Logoff Sholom West
Home Catalogs Orders Receipts Reports
Catalog Change Report Sent Order Report Sent Receipt Report MILSTRIP Report
MILSTRIP REPORT
Select ShipTo DoDAAC: CEDF06 - JSA
Go
UNCLASSIFIED SENSITIVE

Only displays if more than one ship to is assigned to user



Functions Cross Reference

Functions	Before 5.0	Release 5.0
Export Catalog	Under “Catalog” – seen by service users only	Under “Catalog” – seen by all users
View Catalog	Under “Catalog”	No change
Search Catalog	Under “Catalog”	No change
Catalog Change Report	Under “Catalog”	Moved to “Reports”
Pending Orders	Under “Orders”	No change
Create New Order	Under “Orders”	No change
Import Orders	Under “Orders” – seen by service users only	Under “Orders” – seen by all users
Transaction Log	Under both “Orders” and “Receipts” – seen by service users only	Names changed to “Order Import Log” and “Receipt Import Log” - seen by all users

Functions Cross Reference

Functions	Before 5.0	Release 5.0
Sent Order Report	Under “Orders”	Moved to “Reports”
Pending Receipts Receipts	Under “Receipts”	No change
Adjust Receipts	Under “Receipts’	No change
Import Receipts	Under “Receipts” – seen by Army and Air Force only	Under “Receipts” – seen by all users
Export Receipts	Under “Receipts” – seen by Navy and Marine Corps only	Under “Receipts” – seen by all users
Sent Receipt Report	Under “Receipts”	Moved to “Reports”
Change Ordering Point	Under “Other”	Moved to “Banner”
MILSTRIP Report	Under “Other”	Moved to “Reports”
My User Information	Under “Other”	Moved to “Banner”
View Master Catalogs	Under “Other”	Moved to “Reports”